

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Palatine Township and Road & Bridge**

Unit Code: **016/190/01** County: **COOK**

Fiscal Year End: **2/28/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,828,491**

Equalized Assessed Valuation: **\$3,436,576,039**

Population: **113,000**

Employees:

Full Time: **29**

Part Time: **8**

Salaries Paid: **\$1,244,128**

Blended Component Units

Number Submitted = 2

Needy Family Fund

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$2,676,081	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$24	\$85	\$54
Revenue Collected During FY 08:	\$3,473,501	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$3,306,316	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$31	\$90	\$62
Per Capita Expenditures:	\$29	\$84	\$55
Revenues over (under) Expenditures:	\$167,185	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	86.84%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$2,871,366	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$25	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$103,283	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$2,768,083	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Palestine Township and Road & Bridge**

Unit Code: **102/120/01** County: **WOODFORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$388,730**

Equalized Assessed Valuation: **\$21,333,372**

Population: **530**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$47,019**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$508,554	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$960	\$291	\$200
Revenue Collected During FY 08:	\$244,483	\$210,363	\$159,468
Expenditures During FY 08:	\$127,738	\$201,884	\$151,722
Per Capita Revenue:	\$461	\$204	\$163
Per Capita Expenditures:	\$241	\$200	\$153
Revenues over (under) Expenditures:	\$116,745	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	489.52%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$625,299	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$1,180	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$659,782	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Palmyra Township and Road & Bridge**

Unit Code: **052/160/01** County: **LEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$301,361**

Equalized Assessed Valuation: **\$54,788,683**

Population: **2,800**

Employees:

Full Time:

Part Time: **17**

Salaries Paid: **\$84,424**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$227,749	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$81	\$291	\$200
Revenue Collected During FY 08:	\$211,900	\$210,363	\$159,468
Expenditures During FY 08:	\$202,205	\$201,884	\$151,722
Per Capita Revenue:	\$76	\$204	\$163
Per Capita Expenditures:	\$72	\$200	\$153
Revenues over (under) Expenditures:	\$9,695	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	117.43%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$237,444	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$85	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$237,443	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Palos Township and Road & Bridge**

Unit Code: **016/200/01** County: **COOK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,138,600**

Equalized Assessed Valuation: **\$1,584,367,300**

Population: **56,000**

Employees:

Full Time: **5**

Part Time: **9**

Salaries Paid: **\$354,297**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,074,580	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$19	\$85	\$54
Revenue Collected During FY 08:	\$1,230,903	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,149,946	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$22	\$90	\$62
Per Capita Expenditures:	\$21	\$84	\$55
Revenues over (under) Expenditures:	\$80,957	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	100.49%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,155,537	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$21	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,148,798	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$6,738	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pana Township and Road & Bridge**

Unit Code: **011/110/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,071,222**

Equalized Assessed Valuation: **\$50,227,063**

Population: **7,019**

Employees:

Full Time: **3**

Part Time:

Salaries Paid: **\$170,143**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$630,962	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$90	\$291	\$200
Revenue Collected During FY 08:	\$470,965	\$210,363	\$159,468
Expenditures During FY 08:	\$391,490	\$201,884	\$151,722
Per Capita Revenue:	\$67	\$204	\$163
Per Capita Expenditures:	\$56	\$200	\$153
Revenues over (under) Expenditures:	\$79,475	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	181.47%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$710,437	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$101	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$76,843	\$45,035	\$
Total Unrestricted Net Assets:	\$633,594	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$26,323	\$25,697	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Panola Township and Road & Bridge**

Unit Code: **102/130/01** County: **WOODFORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$502,466**

Equalized Assessed Valuation: **\$10,377,738**

Population: **359**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$42,301**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$587,872	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$1,638	\$291	\$200
Revenue Collected During FY 08:	\$162,457	\$210,363	\$159,468
Expenditures During FY 08:	\$311,143	\$201,884	\$151,722
Per Capita Revenue:	\$453	\$204	\$163
Per Capita Expenditures:	\$867	\$200	\$153
Revenues over (under) Expenditures:	-\$148,686	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	141.15%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$439,186	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$1,223	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$587,872	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Panther Creek Township and Road & Bridge**

Unit Code: **009/080/01** County: **CASS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$81,680**

Equalized Assessed Valuation: **\$2,795,970**

Population: **365**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$15,299**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$65,296	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$179	\$291	\$200
Revenue Collected During FY 08:	\$27,659	\$210,363	\$159,468
Expenditures During FY 08:	\$23,809	\$201,884	\$151,722
Per Capita Revenue:	\$76	\$204	\$163
Per Capita Expenditures:	\$65	\$200	\$153
Revenues over (under) Expenditures:	\$3,850	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	290.42%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$69,146	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$189	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$69,145	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$46,529	\$25,697	\$
Per Capita Debt:	\$127	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Papineau Township and Road & Bridge**

Unit Code: **038/210/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$117,700**

Equalized Assessed Valuation: **\$5,802,950**

Population: **3,500**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$25,575**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$98,387	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$28	\$291	\$200
Revenue Collected During FY 08:	\$97,528	\$210,363	\$159,468
Expenditures During FY 08:	\$117,478	\$201,884	\$151,722
Per Capita Revenue:	\$28	\$204	\$163
Per Capita Expenditures:	\$34	\$200	\$153
Revenues over (under) Expenditures:	-\$19,950	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	66.77%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$78,437	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$22	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$78,437	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Paradise Township and Road & Bridge**

Unit Code: **015/100/01** County: **COLES**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$511,910**

Equalized Assessed Valuation: **\$922**

Population: **1,324**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$24,507**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$295,392	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$223	\$291	\$200
Revenue Collected During FY 08:	\$237,800	\$210,363	\$159,468
Expenditures During FY 08:	\$246,585	\$201,884	\$151,722
Per Capita Revenue:	\$180	\$204	\$163
Per Capita Expenditures:	\$186	\$200	\$153
Revenues over (under) Expenditures:	-\$8,785	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	116.23%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$286,607	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$216	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$169,546	\$11,760	\$
Total Unreserved Funds:	\$117,060	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
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Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Paris Township and Road & Bridge

Unit Code: 023/090/01 County: EDGAR

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,132,500

Equalized Assessed Valuation: \$95,259,063

Population: 10,366

Employees:

Full Time: 3

Part Time: 10

Salaries Paid: \$156,182

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,259,576	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$122	\$291	\$200
Revenue Collected During FY 08:	\$410,771	\$210,363	\$159,468
Expenditures During FY 08:	\$403,376	\$201,884	\$151,722
Per Capita Revenue:	\$40	\$204	\$163
Per Capita Expenditures:	\$39	\$200	\$153
Revenues over (under) Expenditures:	\$7,395	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	314.09%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$1,266,971	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$122	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$1,266,971	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Parker Township and Road & Bridge**

Unit Code: **012/120/01** County: **CLARK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$110,981**

Equalized Assessed Valuation: **\$4,260,720**

Population: **224**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$23,854**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$84,407	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$377	\$291	\$200
Revenue Collected During FY 08:	\$92,478	\$210,363	\$159,468
Expenditures During FY 08:	\$88,497	\$201,884	\$151,722
Per Capita Revenue:	\$413	\$204	\$163
Per Capita Expenditures:	\$395	\$200	\$153
Revenues over (under) Expenditures:	\$3,981	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	99.88%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$88,388	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$395	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$88,384	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$31,582	\$25,697	\$
Per Capita Debt:	\$141	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Partridge Township and Road & Bridge**

Unit Code: **102/140/01** County: **WOODFORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$111,441**

Equalized Assessed Valuation: **\$11,214,570**

Population: **511**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$20,681**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$283,221	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$554	\$291	\$200
Revenue Collected During FY 08:	\$122,572	\$210,363	\$159,468
Expenditures During FY 08:	\$123,394	\$201,884	\$151,722
Per Capita Revenue:	\$240	\$204	\$163
Per Capita Expenditures:	\$241	\$200	\$153
Revenues over (under) Expenditures:	-\$822	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	228.86%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$282,399	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$553	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$282,399	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Patoka Township and Road & Bridge**

Unit Code: **058/110/01** County: **MARION**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$252,325**

Equalized Assessed Valuation: **\$17,319,392**

Population: **1,228**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$61,960**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$163,037	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$133	\$291	\$200
Revenue Collected During FY 08:	\$263,895	\$210,363	\$159,468
Expenditures During FY 08:	\$226,206	\$201,884	\$151,722
Per Capita Revenue:	\$215	\$204	\$163
Per Capita Expenditures:	\$184	\$200	\$153
Revenues over (under) Expenditures:	\$37,689	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	88.74%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$200,726	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$163	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$200,726	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Patterson Township and Road & Bridge**

Unit Code: **031/060/01** County: **GREENE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$204,300**

Equalized Assessed Valuation: **\$4,743,095**

Population: **644**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$47,807**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$199,685	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$310	\$291	\$200
Revenue Collected During FY 08:	\$129,124	\$210,363	\$159,468
Expenditures During FY 08:	\$113,372	\$201,884	\$151,722
Per Capita Revenue:	\$201	\$204	\$163
Per Capita Expenditures:	\$176	\$200	\$153
Revenues over (under) Expenditures:	\$15,752	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	190.03%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$215,437	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$335	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$215,437	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Patton Township and Road & Bridge**

Unit Code: **027/070/01** County: **FORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$716,230**

Equalized Assessed Valuation: **\$57,291,411**

Population: **5,226**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$55,080**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$391,869	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$75	\$291	\$200
Revenue Collected During FY 08:	\$302,179	\$210,363	\$159,468
Expenditures During FY 08:	\$320,519	\$201,884	\$151,722
Per Capita Revenue:	\$58	\$204	\$163
Per Capita Expenditures:	\$61	\$200	\$153
Revenues over (under) Expenditures:	-\$18,340	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	116.54%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$373,529	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$71	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$373,529	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Paw Paw Township and Road & Bridge**

Unit Code: **019/110/01** County: **DEKALB**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$240,317**

Equalized Assessed Valuation: **\$11,486,317**

Population: **3,641**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$43,648**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$86,159	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$24	\$291	\$200
Revenue Collected During FY 08:	\$178,595	\$210,363	\$159,468
Expenditures During FY 08:	\$198,044	\$201,884	\$151,722
Per Capita Revenue:	\$49	\$204	\$163
Per Capita Expenditures:	\$54	\$200	\$153
Revenues over (under) Expenditures:	-\$19,449	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	33.68%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$66,710	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$18	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$66,709	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$104,057	\$25,697	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pawnee Township and Road & Bridge**

Unit Code: **083/210/01** County: **SANGAMON**

Fiscal Year End: **6/30/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$679,378**

Equalized Assessed Valuation: **\$36,800,421**

Population: **3,000**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$52,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,189,315	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$396	\$291	\$200
Revenue Collected During FY 08:	\$442,752	\$210,363	\$159,468
Expenditures During FY 08:	\$362,411	\$201,884	\$151,722
Per Capita Revenue:	\$148	\$204	\$163
Per Capita Expenditures:	\$121	\$200	\$153
Revenues over (under) Expenditures:	\$80,341	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	350.34%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$1,269,656	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$423	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$1,130,410	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Payson Township and Road & Bridge

Unit Code: 001/190/01 County: ADAMS

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$174,000

Equalized Assessed Valuation: \$13,460,168

Population: 1,920

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$29,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$223,682	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$117	\$291	\$200
Revenue Collected During FY 08:	\$172,206	\$210,363	\$159,468
Expenditures During FY 08:	\$208,427	\$201,884	\$151,722
Per Capita Revenue:	\$90	\$204	\$163
Per Capita Expenditures:	\$109	\$200	\$153
Revenues over (under) Expenditures:	-\$36,221	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	89.94%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$187,461	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$98	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$187,461	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$97,781	\$25,697	\$
Per Capita Debt:	\$51	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pea Ridge Township and Road & Bridge**

Unit Code: **005/070/01** County: **BROWN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$100,000**

Equalized Assessed Valuation: **\$2,470,640**

Population: **1,710**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$24,981**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$66,509	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$39	\$291	\$200
Revenue Collected During FY 08:	\$68,525	\$210,363	\$159,468
Expenditures During FY 08:	\$57,537	\$201,884	\$151,722
Per Capita Revenue:	\$40	\$204	\$163
Per Capita Expenditures:	\$34	\$200	\$153
Revenues over (under) Expenditures:	\$10,988	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	134.69%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$77,497	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$45	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$77,502	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Peach Orchard Township and Road & Bridge**

Unit Code: **027/080/01** County: **FORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$182,825**

Equalized Assessed Valuation: **\$7,668,991**

Population: **614**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$39,882**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$136,780	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$223	\$291	\$200
Revenue Collected During FY 08:	\$119,713	\$210,363	\$159,468
Expenditures During FY 08:	\$143,504	\$201,884	\$151,722
Per Capita Revenue:	\$195	\$204	\$163
Per Capita Expenditures:	\$234	\$200	\$153
Revenues over (under) Expenditures:	-\$23,791	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	78.74%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$112,989	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$184	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$112,989	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pearl Township and Road & Bridge

Unit Code: 075/180/01 County: PIKE

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$89,140

Equalized Assessed Valuation: \$1,858,893

Population: 372

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$15,147

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$105,993	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$285	\$291	\$200
Revenue Collected During FY 08:	\$102,133	\$210,363	\$159,468
Expenditures During FY 08:	\$95,036	\$201,884	\$151,722
Per Capita Revenue:	\$275	\$204	\$163
Per Capita Expenditures:	\$255	\$200	\$153
Revenues over (under) Expenditures:	\$7,097	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	119.00%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$113,090	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$304	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$113,092	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pecatonica Township and Road & Bridge

Unit Code: 101/080/01 County: WINNEBAGO

Fiscal Year End: 3/31/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$291,200

Equalized Assessed Valuation: \$70,504,110

Population: 3,000

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$64,710

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$326,212	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$109	\$291	\$200
Revenue Collected During FY 08:	\$281,172	\$210,363	\$159,468
Expenditures During FY 08:	\$194,186	\$201,884	\$151,722
Per Capita Revenue:	\$94	\$204	\$163
Per Capita Expenditures:	\$65	\$200	\$153
Revenues over (under) Expenditures:	\$86,986	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	212.78%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$413,198	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$138	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$64,812	\$45,035	\$
Total Unrestricted Net Assets:	\$348,386	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pekin Township and Road & Bridge

Unit Code: 090/150/01 County: TAZEWELL

Fiscal Year End: 1/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$698,311

Equalized Assessed Valuation: \$327,205,407

Population: 30,600

Employees:

Full Time: 6

Part Time: 8

Salaries Paid: \$274,065

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$308,965	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$10	\$291	\$200
Revenue Collected During FY 08:	\$589,586	\$210,363	\$159,468
Expenditures During FY 08:	\$544,263	\$201,884	\$151,722
Per Capita Revenue:	\$19	\$204	\$163
Per Capita Expenditures:	\$18	\$200	\$153
Revenues over (under) Expenditures:	\$45,323	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	65.10%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$354,288	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$12	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$354,288	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pella Township and Road & Bridge**

Unit Code: **027/090/01** County: **FORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$130,217**

Equalized Assessed Valuation: **\$5,781,046**

Population: **220**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$29,073**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$41,697	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$190	\$291	\$200
Revenue Collected During FY 08:	\$109,845	\$210,363	\$159,468
Expenditures During FY 08:	\$77,494	\$201,884	\$151,722
Per Capita Revenue:	\$499	\$204	\$163
Per Capita Expenditures:	\$352	\$200	\$153
Revenues over (under) Expenditures:	\$32,351	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	95.55%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$74,048	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$337	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$74,219	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$18,359	\$25,697	\$
Per Capita Debt:	\$83	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pendleton Township and Road & Bridge**

Unit Code: **041/120/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$244,131**

Equalized Assessed Valuation: **\$7,956,330**

Population: **1,083**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$40,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$193,390	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$179	\$291	\$200
Revenue Collected During FY 08:	\$98,590	\$210,363	\$159,468
Expenditures During FY 08:	\$100,055	\$201,884	\$151,722
Per Capita Revenue:	\$91	\$204	\$163
Per Capita Expenditures:	\$92	\$200	\$153
Revenues over (under) Expenditures:	-\$1,465	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	191.82%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$191,925	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$177	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$191,926	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Penn Township and Road & Bridge

Unit Code: 087/050/01 County: STARK

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,600,500

Equalized Assessed Valuation: \$9,542,122

Population: 402

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$21,956

Blended Component Units

Number Submitted = 2

Road & Bridge

Town

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$79,567	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$198	\$291	\$200
Revenue Collected During FY 08:	\$105,177	\$210,363	\$159,468
Expenditures During FY 08:	\$110,882	\$201,884	\$151,722
Per Capita Revenue:	\$262	\$204	\$163
Per Capita Expenditures:	\$276	\$200	\$153
Revenues over (under) Expenditures:	-\$5,705	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	66.61%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$73,862	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$184	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$73,862	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Penn Township and Road & Bridge

Unit Code: 086/130/01 County: SHELBY

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$124,735

Equalized Assessed Valuation: \$4,307,836

Population: 118

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: \$15,645

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$69,694	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$591	\$291	\$200
Revenue Collected During FY 08:	\$66,530	\$210,363	\$159,468
Expenditures During FY 08:	\$40,412	\$201,884	\$151,722
Per Capita Revenue:	\$564	\$204	\$163
Per Capita Expenditures:	\$342	\$200	\$153
Revenues over (under) Expenditures:	\$26,118	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	236.16%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$95,437	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$809	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$58,440	\$45,035	\$
Total Unrestricted Net Assets:	\$36,997	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pennsylvania Township and Road & Bridge**

Unit Code: **060/100/01** County: **MASON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$68,000**

Equalized Assessed Valuation: **\$4,500,000**

Population: **135**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$23,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$36,379	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$269	\$291	\$200
Revenue Collected During FY 08:	\$58,000	\$210,363	\$159,468
Expenditures During FY 08:	\$43,000	\$201,884	\$151,722
Per Capita Revenue:	\$430	\$204	\$163
Per Capita Expenditures:	\$319	\$200	\$153
Revenues over (under) Expenditures:	\$15,000	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	119.49%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$51,379	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$381	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$15,000	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Peoria City Township

Unit Code: 072/130/01

County: PEORIA

Fiscal Year End:

3/31/2008

Accounting Method:

Cash

Appropriation or Budget:

\$2,200,056

Equalized Assessed Valuation:

\$1,769,633,148

Population:

113,546

Employees:

Full Time:

14

Part Time:

16

Salaries Paid:

\$726,340

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$2,336,681	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$21	\$85	\$54
Revenue Collected During FY 08:	\$2,460,004	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$2,119,183	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$22	\$90	\$62
Per Capita Expenditures:	\$19	\$84	\$55
Revenues over (under) Expenditures:	\$340,821	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	126.35%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$2,677,502	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$24	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,325,709	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,351,793	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Peotone Township and Road & Bridge**

Unit Code: **099/150/01** County: **WILL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$438,143**

Equalized Assessed Valuation: **\$98,027,754**

Population: **4,186**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$102,697**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$441,799	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$106	\$291	\$200
Revenue Collected During FY 08:	\$362,499	\$210,363	\$159,468
Expenditures During FY 08:	\$271,437	\$201,884	\$151,722
Per Capita Revenue:	\$87	\$204	\$163
Per Capita Expenditures:	\$65	\$200	\$153
Revenues over (under) Expenditures:	\$91,062	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	195.63%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$531,005	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$127	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$438,269	\$45,035	\$
Total Unrestricted Net Assets:	\$92,736	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Perry Township and Road & Bridge**

Unit Code: **075/190/01** County: **PIKE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$180,315**

Equalized Assessed Valuation: **\$4,318,168**

Population: **703**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$36,160**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$133,025	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$189	\$291	\$200
Revenue Collected During FY 08:	\$175,574	\$210,363	\$159,468
Expenditures During FY 08:	\$160,951	\$201,884	\$151,722
Per Capita Revenue:	\$250	\$204	\$163
Per Capita Expenditures:	\$229	\$200	\$153
Revenues over (under) Expenditures:	\$14,623	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	91.73%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$147,648	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$210	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$147,648	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Perryton Township and Road & Bridge**

Unit Code: **066/110/01** County: **MERCER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$119,664**

Equalized Assessed Valuation: **\$8,578,513**

Population: **497**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$31,667**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$331,895	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$668	\$291	\$200
Revenue Collected During FY 08:	\$72,603	\$210,363	\$159,468
Expenditures During FY 08:	\$84,662	\$201,884	\$151,722
Per Capita Revenue:	\$146	\$204	\$163
Per Capita Expenditures:	\$170	\$200	\$153
Revenues over (under) Expenditures:	-\$12,059	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	377.81%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$319,865	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$644	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$319,865	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Persifer Township and Road & Bridge**

Unit Code: **048/150/01** County: **KNOX**

Fiscal Year End: **3/28/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$511,900**

Equalized Assessed Valuation: **\$67,906,342**

Population: **1,150**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$68,924**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$229,360	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$199	\$291	\$200
Revenue Collected During FY 08:	\$431,434	\$210,363	\$159,468
Expenditures During FY 08:	\$432,029	\$201,884	\$151,722
Per Capita Revenue:	\$375	\$204	\$163
Per Capita Expenditures:	\$376	\$200	\$153
Revenues over (under) Expenditures:	-\$595	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	59.04%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$255,086	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$222	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$255,087	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$33,850	\$25,697	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Peru Township and Road & Bridge

Unit Code: 050/280/01 County: LASALLE

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$641,455

Equalized Assessed Valuation: \$210,624,462

Population: 10,272

Employees:

Full Time: 3

Part Time: 6

Salaries Paid: \$204,337

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$587,587	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$57	\$291	\$200
Revenue Collected During FY 08:	\$413,229	\$210,363	\$159,468
Expenditures During FY 08:	\$394,888	\$201,884	\$151,722
Per Capita Revenue:	\$40	\$204	\$163
Per Capita Expenditures:	\$38	\$200	\$153
Revenues over (under) Expenditures:	\$18,341	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	153.44%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$605,928	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$59	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$605,928	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pesotum Township and Road & Bridge**

Unit Code: **010/180/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$295,330**

Equalized Assessed Valuation: **\$18,560,723**

Population: **950**

Employees:

Full Time: **1**

Part Time:

Salaries Paid: **\$66,652**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$196,281	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$207	\$291	\$200
Revenue Collected During FY 08:	\$161,633	\$210,363	\$159,468
Expenditures During FY 08:	\$268,358	\$201,884	\$151,722
Per Capita Revenue:	\$170	\$204	\$163
Per Capita Expenditures:	\$282	\$200	\$153
Revenues over (under) Expenditures:	-\$106,725	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	62.52%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$167,767	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$177	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$178,707	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$78,211	\$25,697	\$
Per Capita Debt:	\$82	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Petty Township and Road & Bridge

Unit Code: 051/080/01 County: LAWRENCE

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$215,350

Equalized Assessed Valuation: \$7,208,102

Population: 856

Employees:

Full Time: 3

Part Time: 7

Salaries Paid: \$73,250

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$127,059	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$148	\$291	\$200
Revenue Collected During FY 08:	\$177,317	\$210,363	\$159,468
Expenditures During FY 08:	\$176,434	\$201,884	\$151,722
Per Capita Revenue:	\$207	\$204	\$163
Per Capita Expenditures:	\$206	\$200	\$153
Revenues over (under) Expenditures:	\$883	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	72.51%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$127,940	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$149	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$127,940	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Phenix Township and Road & Bridge**

Unit Code: **037/200/01** County: **HENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$764,770**

Equalized Assessed Valuation: **\$31,943,014**

Population: **1,646**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$87,577**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$717,486	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$436	\$291	\$200
Revenue Collected During FY 08:	\$277,423	\$210,363	\$159,468
Expenditures During FY 08:	\$398,137	\$201,884	\$151,722
Per Capita Revenue:	\$169	\$204	\$163
Per Capita Expenditures:	\$242	\$200	\$153
Revenues over (under) Expenditures:	-\$120,714	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	149.89%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$596,772	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$363	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$91,307	\$45,035	\$
Total Unrestricted Net Assets:	\$567,463	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$40,904	\$25,697	\$
Per Capita Debt:	\$25	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Philadelphia Township and Road & Bridge**

Unit Code: **009/090/01** County: **CASS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$171,150**

Equalized Assessed Valuation: **\$5,922,235**

Population: **235**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$29,766**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$213,918	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$910	\$291	\$200
Revenue Collected During FY 08:	\$89,133	\$210,363	\$159,468
Expenditures During FY 08:	\$106,892	\$201,884	\$151,722
Per Capita Revenue:	\$379	\$204	\$163
Per Capita Expenditures:	\$455	\$200	\$153
Revenues over (under) Expenditures:	-\$17,759	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	183.51%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$196,159	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$835	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$196,157	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Phillips Township and Road & Bridge**

Unit Code: **097/100/01** County: **WHITE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$358,250**

Equalized Assessed Valuation: **\$10,067,084**

Population: **3,388**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$70,690**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$611,870	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$181	\$291	\$200
Revenue Collected During FY 08:	\$199,940	\$210,363	\$159,468
Expenditures During FY 08:	\$208,628	\$201,884	\$151,722
Per Capita Revenue:	\$59	\$204	\$163
Per Capita Expenditures:	\$62	\$200	\$153
Revenues over (under) Expenditures:	-\$8,688	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	284.64%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$593,830	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$175	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$481,539	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$14,307	\$25,697	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Philo Township and Road & Bridge

Unit Code: 010/190/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$491,706

Equalized Assessed Valuation: \$35,825,700

Population: 1,437

Employees:

Full Time: 2

Part Time: 11

Salaries Paid: \$90,798

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$189,622	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$132	\$291	\$200
Revenue Collected During FY 08:	\$328,826	\$210,363	\$159,468
Expenditures During FY 08:	\$306,993	\$201,884	\$151,722
Per Capita Revenue:	\$229	\$204	\$163
Per Capita Expenditures:	\$214	\$200	\$153
Revenues over (under) Expenditures:	\$21,833	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	68.88%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$211,455	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$147	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$211,455	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Piasa Township and Road & Bridge**

Unit Code: **042/070/01** County: **JERSEY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$555,334**

Equalized Assessed Valuation: **\$36,953,258**

Population: **3,060**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$69,990**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$664,945	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$217	\$291	\$200
Revenue Collected During FY 08:	\$206,431	\$210,363	\$159,468
Expenditures During FY 08:	\$139,203	\$201,884	\$151,722
Per Capita Revenue:	\$67	\$204	\$163
Per Capita Expenditures:	\$45	\$200	\$153
Revenues over (under) Expenditures:	\$67,228	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	525.98%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$732,173	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$239	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$300,000	\$45,035	\$
Total Unrestricted Net Assets:	\$306,577	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pickaway Township and Road & Bridge**

Unit Code: **086/140/01** County: **SHELBY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$182,625**

Equalized Assessed Valuation: **\$4,779,198**

Population: **190**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$26,580**

Blended Component Units

Number Submitted = 2

Pickaway Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	-\$13,576	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	-\$71	\$291	\$200
Revenue Collected During FY 08:	\$76,573	\$210,363	\$159,468
Expenditures During FY 08:	\$81,209	\$201,884	\$151,722
Per Capita Revenue:	\$403	\$204	\$163
Per Capita Expenditures:	\$427	\$200	\$153
Revenues over (under) Expenditures:	-\$4,636	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	-22.43%	173.78%	146.66%
Ending Fund Balance for FY 08:	-\$18,212	\$299,268	\$212,846
Per Capita Ending Fund Balance:	-\$96	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$26,000	\$45,035	\$
Total Unrestricted Net Assets:	\$150,572	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pierce Township and Road & Bridge**

Unit Code: **019/120/01** County: **DEKALB**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$296,522**

Equalized Assessed Valuation: **\$15,611,571**

Population: **473**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$30,787**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$306,926	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$649	\$291	\$200
Revenue Collected During FY 08:	\$221,770	\$210,363	\$159,468
Expenditures During FY 08:	\$195,605	\$201,884	\$151,722
Per Capita Revenue:	\$469	\$204	\$163
Per Capita Expenditures:	\$414	\$200	\$153
Revenues over (under) Expenditures:	\$26,165	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	170.29%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$333,091	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$704	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$333,091	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pigeon Grove Township and Road & Bridge**

Unit Code: **038/220/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$213,990**

Equalized Assessed Valuation: **\$14,233,832**

Population: **1,350**

Employees:

Full Time: **2**

Part Time: **5**

Salaries Paid: **\$63,115**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$88,287	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$65	\$291	\$200
Revenue Collected During FY 08:	\$195,310	\$210,363	\$159,468
Expenditures During FY 08:	\$158,060	\$201,884	\$151,722
Per Capita Revenue:	\$145	\$204	\$163
Per Capita Expenditures:	\$117	\$200	\$153
Revenues over (under) Expenditures:	\$37,250	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	79.42%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$125,537	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$93	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$125,537	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pike Township and Road & Bridge**

Unit Code: **053/200/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$106,265**

Equalized Assessed Valuation: **\$6,510,934**

Population: **303**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$22,780**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$189,701	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$626	\$291	\$200
Revenue Collected During FY 08:	\$49,836	\$210,363	\$159,468
Expenditures During FY 08:	\$52,101	\$201,884	\$151,722
Per Capita Revenue:	\$164	\$204	\$163
Per Capita Expenditures:	\$172	\$200	\$153
Revenues over (under) Expenditures:	-\$2,265	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	359.76%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$187,436	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$619	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$187,437	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pilot Township and Road & Bridge

Unit Code: 046/120/01 County: KANKAKEE

Fiscal Year End: 3/31/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$385,305

Equalized Assessed Valuation: \$40,674,748

Population: 1,917

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: \$101,575

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$728,815	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$380	\$291	\$200
Revenue Collected During FY 08:	\$517,052	\$210,363	\$159,468
Expenditures During FY 08:	\$440,765	\$201,884	\$151,722
Per Capita Revenue:	\$270	\$204	\$163
Per Capita Expenditures:	\$230	\$200	\$153
Revenues over (under) Expenditures:	\$76,287	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	182.66%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$805,102	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$420	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$805,101	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pilot Township and Road & Bridge

Unit Code: 092/150/01

County: VERMILION

Fiscal Year End:

3/31/2008

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$151,500

Equalized Assessed Valuation:

\$17,700,790

Population:

670

Employees:

Full Time:

1

Part Time:

6

Salaries Paid:

\$45,169

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$127,030	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$190	\$291	\$200
Revenue Collected During FY 08:	\$151,880	\$210,363	\$159,468
Expenditures During FY 08:	\$133,230	\$201,884	\$151,722
Per Capita Revenue:	\$227	\$204	\$163
Per Capita Expenditures:	\$199	\$200	\$153
Revenues over (under) Expenditures:	\$18,650	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	109.34%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$145,680	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$217	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$145,680	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$74,762	\$25,697	\$
Per Capita Debt:	\$112	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pilot Grove Township and Road & Bridge**

Unit Code: **034/140/01** County: **HANCOCK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$271,290**

Equalized Assessed Valuation: **\$6,000,000**

Population: **330**

Employees:

Full Time: **10**

Part Time: **6**

Salaries Paid: **\$36,432**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$168,936	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$512	\$291	\$200
Revenue Collected During FY 08:	\$117,415	\$210,363	\$159,468
Expenditures During FY 08:	\$134,980	\$201,884	\$151,722
Per Capita Revenue:	\$356	\$204	\$163
Per Capita Expenditures:	\$409	\$200	\$153
Revenues over (under) Expenditures:	-\$17,565	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	112.14%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$151,371	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$459	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$158,594	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pilot Knob Township and Road & Bridge**

Unit Code: **095/130/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$305,040**

Equalized Assessed Valuation: **\$7,529,237**

Population: **466**

Employees:

Full Time:

Part Time: **17**

Salaries Paid: **\$29,981**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$191,455	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$411	\$291	\$200
Revenue Collected During FY 08:	\$134,818	\$210,363	\$159,468
Expenditures During FY 08:	\$186,833	\$201,884	\$151,722
Per Capita Revenue:	\$289	\$204	\$163
Per Capita Expenditures:	\$401	\$200	\$153
Revenues over (under) Expenditures:	-\$52,015	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	74.63%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$139,440	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$299	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$85,662	\$45,035	\$
Total Unrestricted Net Assets:	\$53,778	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pin Oak Township and Road & Bridge**

Unit Code: **057/200/01** County: **MADISON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,728,128**

Equalized Assessed Valuation: **\$98,022,240**

Population: **2,850**

Employees:

Full Time: **4**

Part Time: **12**

Salaries Paid: **\$135,297**

Blended Component Units

Number Submitted = 2
PIN OAK TOWNSHIP
Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$415,066	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$146	\$291	\$200
Revenue Collected During FY 08:	\$503,063	\$210,363	\$159,468
Expenditures During FY 08:	\$395,081	\$201,884	\$151,722
Per Capita Revenue:	\$177	\$204	\$163
Per Capita Expenditures:	\$139	\$200	\$153
Revenues over (under) Expenditures:	\$107,982	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	132.39%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$523,048	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$184	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$551,331	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pine Rock Township and Road & Bridge**

Unit Code: **071/200/01** County: **OGLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$247,154**

Equalized Assessed Valuation: **\$17,988,354**

Population: **1,053**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$40,519**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$226,792	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$215	\$291	\$200
Revenue Collected During FY 08:	\$261,302	\$210,363	\$159,468
Expenditures During FY 08:	\$246,598	\$201,884	\$151,722
Per Capita Revenue:	\$248	\$204	\$163
Per Capita Expenditures:	\$234	\$200	\$153
Revenues over (under) Expenditures:	\$14,704	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	97.93%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$241,496	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$229	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$241,496	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$34,019	\$25,697	\$
Per Capita Debt:	\$32	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pitman Township and Road & Bridge**

Unit Code: **068/120/01** County: **MONTGOME**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$156,311**

Equalized Assessed Valuation: **\$7,868,132**

Population: **498**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$34,500**

Blended Component Units

Number Submitted = 2

Pitman Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$258,584	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$519	\$291	\$200
Revenue Collected During FY 08:	\$120,546	\$210,363	\$159,468
Expenditures During FY 08:	\$100,823	\$201,884	\$151,722
Per Capita Revenue:	\$242	\$204	\$163
Per Capita Expenditures:	\$202	\$200	\$153
Revenues over (under) Expenditures:	\$19,723	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	276.04%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$278,307	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$559	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$270,675	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pittsfield Township and Road & Bridge**

Unit Code: **075/200/01** County: **PIKE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$544,867**

Equalized Assessed Valuation: **\$38,870,981**

Population: **1,000**

Employees:

Full Time: **2**

Part Time: **9**

Salaries Paid: **\$87,105**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$212,482	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$212	\$291	\$200
Revenue Collected During FY 08:	\$343,884	\$210,363	\$159,468
Expenditures During FY 08:	\$371,893	\$201,884	\$151,722
Per Capita Revenue:	\$344	\$204	\$163
Per Capita Expenditures:	\$372	\$200	\$153
Revenues over (under) Expenditures:	-\$28,009	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	49.60%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$184,473	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$184	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$184,473	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$199,054	\$25,697	\$
Per Capita Debt:	\$199	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pixley Township and Road & Bridge**

Unit Code: **013/090/01** County: **CLAY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$125,418**

Equalized Assessed Valuation: **\$4,457,390**

Population: **290**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$32,840**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$97,752	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$337	\$291	\$200
Revenue Collected During FY 08:	\$118,119	\$210,363	\$159,468
Expenditures During FY 08:	\$113,942	\$201,884	\$151,722
Per Capita Revenue:	\$407	\$204	\$163
Per Capita Expenditures:	\$393	\$200	\$153
Revenues over (under) Expenditures:	\$4,177	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	89.46%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$101,929	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$351	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$101,929	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Plainfield Township and Road & Bridge

Unit Code: 099/160/01 County: WILL

Fiscal Year End: 3/31/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$2,400,584

Equalized Assessed Valuation: \$1,962,881,358

Population: 71,639

Employees:

Full Time: 10

Part Time: 26

Salaries Paid: \$645,023

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,778,899	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$25	\$85	\$54
Revenue Collected During FY 08:	\$2,265,440	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$2,818,385	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$32	\$90	\$62
Per Capita Expenditures:	\$39	\$84	\$55
Revenues over (under) Expenditures:	-\$552,945	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	43.50%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,225,954	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$17	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$220,633	\$514,517	\$18,616
Total Unrestricted Net Assets:	-\$954,783	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$1,609,790	\$947,098	\$
Per Capita Debt:	\$22	\$40	\$
General Obligation Debt over EAV:	0.08%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Plato Township and Road & Bridge

Unit Code: 045/120/01 County: KANE

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,006,015

Equalized Assessed Valuation: \$231,235,764

Population: 4,018

Employees:

Full Time: 4

Part Time: 22

Salaries Paid: \$219,806

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$271,420	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$68	\$85	\$54
Revenue Collected During FY 08:	\$969,016	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,057,038	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$241	\$90	\$62
Per Capita Expenditures:	\$263	\$84	\$55
Revenues over (under) Expenditures:	-\$88,022	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	17.35%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$183,398	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$46	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$306,200	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$122,802	\$947,098	\$
Per Capita Debt:	\$31	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Township and Road & Bridge

Unit Code: 029/200/01 County: FULTON

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$143,860

Equalized Assessed Valuation: \$7,357,950

Population: 809

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: \$21,817

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$113,949	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$141	\$291	\$200
Revenue Collected During FY 08:	\$72,623	\$210,363	\$159,468
Expenditures During FY 08:	\$76,261	\$201,884	\$151,722
Per Capita Revenue:	\$90	\$204	\$163
Per Capita Expenditures:	\$94	\$200	\$153
Revenues over (under) Expenditures:	-\$3,638	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	144.65%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$110,311	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$136	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$110,311	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$57,503	\$25,697	\$
Per Capita Debt:	\$71	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Grove Township and Road & Bridge

Unit Code: 015/110/01 County: COLES

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$403,600

Equalized Assessed Valuation: \$147,919,329

Population: 1,403

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$65,364

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$238,475	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$170	\$291	\$200
Revenue Collected During FY 08:	\$241,009	\$210,363	\$159,468
Expenditures During FY 08:	\$215,294	\$201,884	\$151,722
Per Capita Revenue:	\$172	\$204	\$163
Per Capita Expenditures:	\$153	\$200	\$153
Revenues over (under) Expenditures:	\$25,715	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	122.71%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$264,190	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$188	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$186,567	\$45,035	\$
Total Unrestricted Net Assets:	\$76,739	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Hill Township and Road & Bridge

Unit Code: 075/210/01 County: PIKE

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$294,395

Equalized Assessed Valuation: \$10,008,841

Population: 1,030

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: \$41,341

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$246,439	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$239	\$291	\$200
Revenue Collected During FY 08:	\$222,352	\$210,363	\$159,468
Expenditures During FY 08:	\$211,402	\$201,884	\$151,722
Per Capita Revenue:	\$216	\$204	\$163
Per Capita Expenditures:	\$205	\$200	\$153
Revenues over (under) Expenditures:	\$10,950	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	121.75%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$257,389	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$250	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$257,386	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$59,000	\$25,697	\$
Per Capita Debt:	\$57	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Mound Township and Road & Bridge

Unit Code: 003/070/01 County: BOND

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$165,800

Equalized Assessed Valuation: \$9,284,274

Population: 1,104

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: \$33,120

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$163,458	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$148	\$291	\$200
Revenue Collected During FY 08:	\$121,095	\$210,363	\$159,468
Expenditures During FY 08:	\$136,140	\$201,884	\$151,722
Per Capita Revenue:	\$110	\$204	\$163
Per Capita Expenditures:	\$123	\$200	\$153
Revenues over (under) Expenditures:	-\$15,045	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	109.01%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$148,413	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$134	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$148,412	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Ridge Township and Road & Bridge

Unit Code: 053/210/01 County: LIVINGSTON

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$243,295

Equalized Assessed Valuation: \$6,262,144

Population: 302

Employees:

Full Time: 8

Part Time: 2

Salaries Paid: \$20,615

Blended Component Units

Number Submitted = 2

Pleasant Ridge Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$133,476	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$442	\$291	\$200
Revenue Collected During FY 08:	\$77,415	\$210,363	\$159,468
Expenditures During FY 08:	\$63,888	\$201,884	\$151,722
Per Capita Revenue:	\$256	\$204	\$163
Per Capita Expenditures:	\$212	\$200	\$153
Revenues over (under) Expenditures:	\$13,527	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	230.09%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$147,003	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$487	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$208,450	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Vale Township and Road & Bridge

Unit Code: 075/220/01 County: PIKE

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$205,145

Equalized Assessed Valuation: \$4,580,610

Population: 658

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$20,769

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$206,348	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$314	\$291	\$200
Revenue Collected During FY 08:	\$138,634	\$210,363	\$159,468
Expenditures During FY 08:	\$153,727	\$201,884	\$151,722
Per Capita Revenue:	\$211	\$204	\$163
Per Capita Expenditures:	\$234	\$200	\$153
Revenues over (under) Expenditures:	-\$15,093	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	124.41%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$191,255	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$291	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$191,254	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$35,833	\$25,697	\$
Per Capita Debt:	\$54	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant Valley Township and Road & Bridge

Unit Code: 043/120/01 County: JO DAVIESS

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$247,460

Equalized Assessed Valuation: \$6,303,568

Population: 260

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$24,986

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$207,813	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$799	\$291	\$200
Revenue Collected During FY 08:	\$162,557	\$210,363	\$159,468
Expenditures During FY 08:	\$164,085	\$201,884	\$151,722
Per Capita Revenue:	\$625	\$204	\$163
Per Capita Expenditures:	\$631	\$200	\$153
Revenues over (under) Expenditures:	-\$1,528	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	125.72%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$206,285	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$793	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$206,285	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$329	\$25,697	\$
Per Capita Debt:	\$1	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pleasant View Township and Road & Bridge

Unit Code: 055/140/01 County: MACON

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$491,780

Equalized Assessed Valuation: \$16,904,497

Population: 1,428

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: \$103,697

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$120,362	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$84	\$291	\$200
Revenue Collected During FY 08:	\$383,981	\$210,363	\$159,468
Expenditures During FY 08:	\$357,048	\$201,884	\$151,722
Per Capita Revenue:	\$269	\$204	\$163
Per Capita Expenditures:	\$250	\$200	\$153
Revenues over (under) Expenditures:	\$26,933	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	56.41%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$201,393	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$141	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$172,990	\$45,035	\$
Total Unrestricted Net Assets:	\$28,403	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Plum Hill Township and Road & Bridge

Unit Code: 095/140/01 County: WASHINGTO

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$225,400

Equalized Assessed Valuation: \$5,804,172

Population: 541

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$22,375

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$153,205	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$283	\$291	\$200
Revenue Collected During FY 08:	\$65,135	\$210,363	\$159,468
Expenditures During FY 08:	\$52,922	\$201,884	\$151,722
Per Capita Revenue:	\$120	\$204	\$163
Per Capita Expenditures:	\$98	\$200	\$153
Revenues over (under) Expenditures:	\$12,213	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	312.57%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$165,418	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$306	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$95,325	\$45,035	\$
Total Unrestricted Net Assets:	\$70,093	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Point Pleasant Township and Road & Bridge**

Unit Code: **094/100/01** County: **WARREN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$186,102**

Equalized Assessed Valuation: **\$7,661,550**

Population: **187**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$40,506**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$270,761	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$1,448	\$291	\$200
Revenue Collected During FY 08:	\$97,734	\$210,363	\$159,468
Expenditures During FY 08:	\$88,305	\$201,884	\$151,722
Per Capita Revenue:	\$523	\$204	\$163
Per Capita Expenditures:	\$472	\$200	\$153
Revenues over (under) Expenditures:	\$9,429	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	317.30%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$280,190	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$1,498	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$280,190	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Polk Township and Road & Bridge**

Unit Code: **056/180/01**

County: **MACOUPIN**

Fiscal Year End:

3/31/2008

Accounting Method:

Cash

Appropriation or Budget:

\$71,140

Equalized Assessed Valuation:

\$8,326,725

Population:

514

Employees:

Full Time:

Part Time:

7

Salaries Paid:

\$17,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$100,200	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$195	\$291	\$200
Revenue Collected During FY 08:	\$98,715	\$210,363	\$159,468
Expenditures During FY 08:	\$90,237	\$201,884	\$151,722
Per Capita Revenue:	\$192	\$204	\$163
Per Capita Expenditures:	\$176	\$200	\$153
Revenues over (under) Expenditures:	\$8,478	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	120.44%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$108,678	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$211	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pomona Township and Road & Bridge**

Unit Code: **039/130/01** County: **JACKSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$89,515**

Equalized Assessed Valuation: **\$7,251,741**

Population: **843**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$10,967**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$206,456	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$245	\$291	\$200
Revenue Collected During FY 08:	\$30,618	\$210,363	\$159,468
Expenditures During FY 08:	\$18,871	\$201,884	\$151,722
Per Capita Revenue:	\$36	\$204	\$163
Per Capita Expenditures:	\$22	\$200	\$153
Revenues over (under) Expenditures:	\$11,747	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	1156.29%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$218,203	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$259	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$80,226	\$45,035	\$
Total Unrestricted Net Assets:	\$20,097	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pontiac Township and Road & Bridge**

Unit Code: **053/220/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$411,715**

Equalized Assessed Valuation: **\$137,981,245**

Population: **13,004**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$108,540**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$362,363	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$28	\$291	\$200
Revenue Collected During FY 08:	\$344,272	\$210,363	\$159,468
Expenditures During FY 08:	\$280,725	\$201,884	\$151,722
Per Capita Revenue:	\$26	\$204	\$163
Per Capita Expenditures:	\$22	\$200	\$153
Revenues over (under) Expenditures:	\$63,547	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	151.72%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$425,910	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$33	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$425,908	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pontoosuc Township and Road & Bridge**

Unit Code: **034/150/01** County: **HANCOCK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$105,754**

Equalized Assessed Valuation: **\$4,233,518**

Population: **425**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$14,351**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$154,877	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$364	\$291	\$200
Revenue Collected During FY 08:	\$83,801	\$210,363	\$159,468
Expenditures During FY 08:	\$100,316	\$201,884	\$151,722
Per Capita Revenue:	\$197	\$204	\$163
Per Capita Expenditures:	\$236	\$200	\$153
Revenues over (under) Expenditures:	-\$16,515	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	137.93%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$138,362	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$326	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Pope Township and Road & Bridge**

Unit Code: **026/110/01** County: **FAYETTE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$69,731**

Equalized Assessed Valuation: **\$1,465,131**

Population: **226**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$11,542**

Blended Component Units

Number Submitted = 2

Road & Bridge

Town Fund

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$31,987	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$142	\$291	\$200
Revenue Collected During FY 08:	\$39,448	\$210,363	\$159,468
Expenditures During FY 08:	\$34,621	\$201,884	\$151,722
Per Capita Revenue:	\$175	\$204	\$163
Per Capita Expenditures:	\$153	\$200	\$153
Revenues over (under) Expenditures:	\$4,827	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	106.33%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$36,814	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$163	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$28,634	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Poplar Grove Township and Road & Bridge**

Unit Code: **004/080/01** County: **BOONE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$375,000**

Equalized Assessed Valuation: **\$51,000,000**

Population: **4,000**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$31,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$623,178	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$156	\$291	\$200
Revenue Collected During FY 08:	\$252,150	\$210,363	\$159,468
Expenditures During FY 08:	\$323,881	\$201,884	\$151,722
Per Capita Revenue:	\$63	\$204	\$163
Per Capita Expenditures:	\$81	\$200	\$153
Revenues over (under) Expenditures:	-\$71,731	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	170.26%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$551,447	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$138	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$551,447	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Port Byron Township

Unit Code: 081/130/01

County: ROCK ISLAN

Fiscal Year End:

3/31/2008

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$16,945

Equalized Assessed Valuation:

\$24,413,322

Population:

1,600

Employees:

Full Time:

Part Time:

6

Salaries Paid:

\$6,400

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$22,840	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$14	\$291	\$200
Revenue Collected During FY 08:	\$18,161	\$210,363	\$159,468
Expenditures During FY 08:	\$15,114	\$201,884	\$151,722
Per Capita Revenue:	\$11	\$204	\$163
Per Capita Expenditures:	\$9	\$200	\$153
Revenues over (under) Expenditures:	\$3,047	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	171.28%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$25,887	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$16	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$25,887	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Portland Township and Road & Bridge**

Unit Code: **098/170/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$72,000**

Equalized Assessed Valuation: **\$6,660,504**

Population: **480**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$24,904**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$130,903	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$273	\$291	\$200
Revenue Collected During FY 08:	\$83,455	\$210,363	\$159,468
Expenditures During FY 08:	\$93,249	\$201,884	\$151,722
Per Capita Revenue:	\$174	\$204	\$163
Per Capita Expenditures:	\$194	\$200	\$153
Revenues over (under) Expenditures:	-\$9,794	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	129.88%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$121,109	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$252	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$121,108	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$27,000	\$25,697	\$
Per Capita Debt:	\$56	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Prairie Township and Road & Bridge**

Unit Code: **023/100/01** County: **EDGAR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$259,420**

Equalized Assessed Valuation: **\$7,366,558**

Population: **300**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$21,500**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$111,113	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$370	\$291	\$200
Revenue Collected During FY 08:	\$76,344	\$210,363	\$159,468
Expenditures During FY 08:	\$60,539	\$201,884	\$151,722
Per Capita Revenue:	\$254	\$204	\$163
Per Capita Expenditures:	\$202	\$200	\$153
Revenues over (under) Expenditures:	\$15,805	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	209.65%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$126,918	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$423	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$248,613	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Prairie Township and Road & Bridge**

Unit Code: **086/150/01** County: **SHELBY**

Fiscal Year End: **3/29/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$173,350**

Equalized Assessed Valuation: **\$13,386,372**

Population: **1,300**

Employees:

Full Time: **2**

Part Time: **14**

Salaries Paid: **\$36,561**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$128,604	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$99	\$291	\$200
Revenue Collected During FY 08:	\$156,756	\$210,363	\$159,468
Expenditures During FY 08:	\$130,405	\$201,884	\$151,722
Per Capita Revenue:	\$121	\$204	\$163
Per Capita Expenditures:	\$100	\$200	\$153
Revenues over (under) Expenditures:	\$26,351	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	118.83%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$154,955	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$119	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$10,521	\$45,035	\$
Total Unrestricted Net Assets:	\$144,436	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$22,425	\$25,697	\$
Per Capita Debt:	\$17	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Prairie Township and Road & Bridge**

Unit Code: **017/080/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$143,442**

Equalized Assessed Valuation: **\$4,248,693**

Population: **631**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$45,759**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$142,992	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$227	\$291	\$200
Revenue Collected During FY 08:	\$87,351	\$210,363	\$159,468
Expenditures During FY 08:	\$106,825	\$201,884	\$151,722
Per Capita Revenue:	\$138	\$204	\$163
Per Capita Expenditures:	\$169	\$200	\$153
Revenues over (under) Expenditures:	-\$19,474	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	115.63%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$123,518	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$196	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$95,654	\$45,035	\$
Total Unrestricted Net Assets:	\$27,864	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$8,750	\$25,697	\$
Per Capita Debt:	\$14	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Prairie City Township and Road & Bridge**

Unit Code: **062/140/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$220,735**

Equalized Assessed Valuation: **\$4,613,402**

Population: **500**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$16,172**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$261,333	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$523	\$291	\$200
Revenue Collected During FY 08:	\$65,072	\$210,363	\$159,468
Expenditures During FY 08:	\$72,324	\$201,884	\$151,722
Per Capita Revenue:	\$130	\$204	\$163
Per Capita Expenditures:	\$145	\$200	\$153
Revenues over (under) Expenditures:	-\$7,252	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	351.31%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$254,081	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$508	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$254,081	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Prairie Creek Township and Road & Bridge**

Unit Code: **054/150/01** County: **LOGAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$208,533**

Equalized Assessed Valuation: **\$9,084,286**

Population: **535**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$47,927**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$197,412	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$369	\$291	\$200
Revenue Collected During FY 08:	\$73,559	\$210,363	\$159,468
Expenditures During FY 08:	\$84,555	\$201,884	\$151,722
Per Capita Revenue:	\$137	\$204	\$163
Per Capita Expenditures:	\$158	\$200	\$153
Revenues over (under) Expenditures:	-\$10,996	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	220.47%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$186,416	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$348	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$186,416	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Prairie Du Long Township and Road & Bridge**

Unit Code: **088/160/01** County: **ST. CLAIR**

Fiscal Year End: **2/28/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$297,350**

Equalized Assessed Valuation: **\$50,625,000**

Population: **1,990**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$55,138**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$193,848	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$97	\$291	\$200
Revenue Collected During FY 08:	\$141,526	\$210,363	\$159,468
Expenditures During FY 08:	\$132,694	\$201,884	\$151,722
Per Capita Revenue:	\$71	\$204	\$163
Per Capita Expenditures:	\$67	\$200	\$153
Revenues over (under) Expenditures:	\$8,832	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	152.74%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$202,680	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$102	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$202,680	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Prairie Green Township and Road & Bridge**

Unit Code: **038/230/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$148,357**

Equalized Assessed Valuation: **\$5,232,158**

Population: **232**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$33,620**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$112,494	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$485	\$291	\$200
Revenue Collected During FY 08:	\$79,977	\$210,363	\$159,468
Expenditures During FY 08:	\$76,704	\$201,884	\$151,722
Per Capita Revenue:	\$345	\$204	\$163
Per Capita Expenditures:	\$331	\$200	\$153
Revenues over (under) Expenditures:	\$3,273	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	150.93%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$115,767	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$499	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$112,493	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Preemption Township and Road & Bridge**

Unit Code: **066/120/01** County: **MERCER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$199,500**

Equalized Assessed Valuation: **\$23,591,293**

Population: **1,837**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$48,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$354,463	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$193	\$291	\$200
Revenue Collected During FY 08:	\$150,992	\$210,363	\$159,468
Expenditures During FY 08:	\$198,590	\$201,884	\$151,722
Per Capita Revenue:	\$82	\$204	\$163
Per Capita Expenditures:	\$108	\$200	\$153
Revenues over (under) Expenditures:	-\$47,598	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	93.17%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$185,021	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$101	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$185,019	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Preston Township and Road & Bridge**

Unit Code: **080/090/01** County: **RICHLAND**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$335,530**

Equalized Assessed Valuation: **\$13,574,217**

Population: **1,306**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$44,940**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$228,864	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$175	\$291	\$200
Revenue Collected During FY 08:	\$215,608	\$210,363	\$159,468
Expenditures During FY 08:	\$248,386	\$201,884	\$151,722
Per Capita Revenue:	\$165	\$204	\$163
Per Capita Expenditures:	\$190	\$200	\$153
Revenues over (under) Expenditures:	-\$32,778	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	99.07%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$246,087	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$188	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$246,087	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$50,001	\$25,697	\$
Per Capita Debt:	\$38	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Princeton Township and Road & Bridge**

Unit Code: **006/200/01** County: **BUREAU**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,337,750**

Equalized Assessed Valuation: **\$169,285,662**

Population: **9,500**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$93,800**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$939,577	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$99	\$291	\$200
Revenue Collected During FY 08:	\$806,011	\$210,363	\$159,468
Expenditures During FY 08:	\$414,359	\$201,884	\$151,722
Per Capita Revenue:	\$85	\$204	\$163
Per Capita Expenditures:	\$44	\$200	\$153
Revenues over (under) Expenditures:	\$391,652	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	321.27%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$1,331,229	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$140	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$103,038	\$45,035	\$
Total Unrestricted Net Assets:	\$1,228,191	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$94,139	\$25,697	\$
Per Capita Debt:	\$10	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Princeville Township and Road & Bridge**

Unit Code: **072/140/01** County: **PEORIA**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$321,560**

Equalized Assessed Valuation: **\$24,651,049**

Population: **1,599**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$38,909**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$153,808	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$96	\$291	\$200
Revenue Collected During FY 08:	\$300,207	\$210,363	\$159,468
Expenditures During FY 08:	\$277,674	\$201,884	\$151,722
Per Capita Revenue:	\$188	\$204	\$163
Per Capita Expenditures:	\$174	\$200	\$153
Revenues over (under) Expenditures:	\$22,533	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	77.37%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$214,830	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$134	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$6,008	\$11,760	\$
Total Unreserved Funds:	\$208,822	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$59,483	\$25,697	\$
Per Capita Debt:	\$37	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Prophetstown Township and Road & Bridge**

Unit Code: **098/180/01** County: **WHITESIDE**

Fiscal Year End: **4/30/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$311,432**

Equalized Assessed Valuation: **\$30,519,263**

Population: **2,642**

Employees:

Full Time: **2**

Part Time: **12**

Salaries Paid: **\$118,754**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$510,387	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$193	\$291	\$200
Revenue Collected During FY 08:	\$347,679	\$210,363	\$159,468
Expenditures During FY 08:	\$311,373	\$201,884	\$151,722
Per Capita Revenue:	\$132	\$204	\$163
Per Capita Expenditures:	\$118	\$200	\$153
Revenues over (under) Expenditures:	\$36,306	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	175.57%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$546,692	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$207	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$211,000	\$11,760	\$
Total Unreserved Funds:	\$335,692	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Proviso Township**

Unit Code: **016/210/01**

County: **COOK**

Fiscal Year End:

3/30/2008

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$9,043,511

Equalized Assessed Valuation:

\$3,457,274,379

Population:

156,000

Employees:

Full Time:

22

Part Time:

33

Salaries Paid:

\$1,000,651

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$4,063,357	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$26	\$85	\$54
Revenue Collected During FY 08:	\$4,072,754	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$3,856,761	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$26	\$90	\$62
Per Capita Expenditures:	\$25	\$84	\$55
Revenues over (under) Expenditures:	\$215,993	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	126.25%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$4,869,350	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$31	\$93	\$56

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$7,196,978	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$1,800,000	\$947,098	\$
Per Capita Debt:	\$12	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Putman Township and Road & Bridge**

Unit Code: **029/210/01** County: **FULTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$306,140**

Equalized Assessed Valuation: **\$23,100,066**

Population: **2,198**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$53,138**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$559,498	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$255	\$291	\$200
Revenue Collected During FY 08:	\$282,280	\$210,363	\$159,468
Expenditures During FY 08:	\$235,755	\$201,884	\$151,722
Per Capita Revenue:	\$128	\$204	\$163
Per Capita Expenditures:	\$107	\$200	\$153
Revenues over (under) Expenditures:	\$46,525	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	257.06%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$606,023	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$276	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$444,189	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$128,594	\$25,697	\$
Per Capita Debt:	\$59	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Quarry Township and Road & Bridge**

Unit Code: **042/080/01** County: **JERSEY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$262,012**

Equalized Assessed Valuation: **\$10,342,182**

Population: **1,090**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$20,027**

Blended Component Units

Number Submitted = 2

Quarry Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$129,736	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$119	\$291	\$200
Revenue Collected During FY 08:	\$91,035	\$210,363	\$159,468
Expenditures During FY 08:	\$83,152	\$201,884	\$151,722
Per Capita Revenue:	\$84	\$204	\$163
Per Capita Expenditures:	\$76	\$200	\$153
Revenues over (under) Expenditures:	\$7,883	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	165.50%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$137,619	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$126	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$327,884	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Quincy Township

Unit Code: 001/200/01

County: ADAMS

Fiscal Year End:

3/20/2008

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$669,227

Equalized Assessed Valuation:

\$491,314,620

Population:

40,069

Employees:

Full Time:

7

Part Time:

20

Salaries Paid:

\$305,961

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$464,967	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$12	\$291	\$200
Revenue Collected During FY 08:	\$669,864	\$210,363	\$159,468
Expenditures During FY 08:	\$565,445	\$201,884	\$151,722
Per Capita Revenue:	\$17	\$204	\$163
Per Capita Expenditures:	\$14	\$200	\$153
Revenues over (under) Expenditures:	\$104,419	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	100.70%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$569,386	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$14	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$569,385	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Quiver Township and Road & Bridge**

Unit Code: **060/110/01** County: **MASON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$154,470**

Equalized Assessed Valuation: **\$6,719,767**

Population: **1,050**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$22,473**

Blended Component Units

Number Submitted = 2

Quiver Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$245,890	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$234	\$291	\$200
Revenue Collected During FY 08:	\$69,388	\$210,363	\$159,468
Expenditures During FY 08:	\$66,195	\$201,884	\$151,722
Per Capita Revenue:	\$66	\$204	\$163
Per Capita Expenditures:	\$63	\$200	\$153
Revenues over (under) Expenditures:	\$3,193	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	376.29%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$249,083	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$237	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$256,335	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Raccoon Township and Road & Bridge**

Unit Code: **058/120/01** County: **MARION**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$148,080**

Equalized Assessed Valuation: **\$14,207,508**

Population: **1,395**

Employees:

Full Time: **9**

Part Time: **4**

Salaries Paid: **\$26,343**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$136,140	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$98	\$291	\$200
Revenue Collected During FY 08:	\$102,966	\$210,363	\$159,468
Expenditures During FY 08:	\$118,641	\$201,884	\$151,722
Per Capita Revenue:	\$74	\$204	\$163
Per Capita Expenditures:	\$85	\$200	\$153
Revenues over (under) Expenditures:	-\$15,675	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	101.54%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$120,465	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$86	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$136,140	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Radnor Township and Road & Bridge**

Unit Code: **072/150/01** County: **PEORIA**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$683,945**

Equalized Assessed Valuation: **\$82,758,684**

Population: **2,469**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$64,965**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$740,774	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$300	\$291	\$200
Revenue Collected During FY 08:	\$424,192	\$210,363	\$159,468
Expenditures During FY 08:	\$350,163	\$201,884	\$151,722
Per Capita Revenue:	\$172	\$204	\$163
Per Capita Expenditures:	\$142	\$200	\$153
Revenues over (under) Expenditures:	\$74,029	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	232.69%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$814,803	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$330	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$209,803	\$11,760	\$
Total Unreserved Funds:	\$605,000	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Raleigh Township and Road & Bridge**

Unit Code: **082/100/01** County: **SALINE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$218,600**

Equalized Assessed Valuation: **\$23,054,818**

Population: **300**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$51,663**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$161,215	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$537	\$291	\$200
Revenue Collected During FY 08:	\$148,814	\$210,363	\$159,468
Expenditures During FY 08:	\$124,209	\$201,884	\$151,722
Per Capita Revenue:	\$496	\$204	\$163
Per Capita Expenditures:	\$414	\$200	\$153
Revenues over (under) Expenditures:	\$24,605	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	149.60%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$185,820	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$619	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$185,820	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ramsey Township and Road & Bridge**

Unit Code: **026/120/01** County: **FAYETTE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$182,274**

Equalized Assessed Valuation: **\$9,970,983**

Population: **1,885**

Employees:

Full Time:

Part Time: **20**

Salaries Paid: **\$43,956**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$194,238	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$103	\$291	\$200
Revenue Collected During FY 08:	\$175,376	\$210,363	\$159,468
Expenditures During FY 08:	\$176,503	\$201,884	\$151,722
Per Capita Revenue:	\$93	\$204	\$163
Per Capita Expenditures:	\$94	\$200	\$153
Revenues over (under) Expenditures:	-\$1,127	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	109.41%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$193,111	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$102	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$193,111	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Randolph Township and Road & Bridge**

Unit Code: **064/270/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$409,935**

Equalized Assessed Valuation: **\$51,479,288**

Population: **3,860**

Employees:

Full Time: **2**

Part Time: **20**

Salaries Paid: **\$125,582**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$94,610	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$25	\$291	\$200
Revenue Collected During FY 08:	\$336,540	\$210,363	\$159,468
Expenditures During FY 08:	\$381,309	\$201,884	\$151,722
Per Capita Revenue:	\$87	\$204	\$163
Per Capita Expenditures:	\$99	\$200	\$153
Revenues over (under) Expenditures:	-\$44,769	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	22.25%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$84,841	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$22	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$84,841	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$120,000	\$25,697	\$
Per Capita Debt:	\$31	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rantoul Township and Road & Bridge**

Unit Code: **010/200/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$746,316**

Equalized Assessed Valuation: **\$92,049,500**

Population: **12,988**

Employees:

Full Time: **3**

Part Time: **6**

Salaries Paid: **\$102,655**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,271,677	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$98	\$291	\$200
Revenue Collected During FY 08:	\$462,285	\$210,363	\$159,468
Expenditures During FY 08:	\$463,046	\$201,884	\$151,722
Per Capita Revenue:	\$36	\$204	\$163
Per Capita Expenditures:	\$36	\$200	\$153
Revenues over (under) Expenditures:	-\$761	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	274.47%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$1,270,916	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$98	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$1,270,916	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Raritan Township and Road & Bridge**

Unit Code: **036/080/01** County: **HENDERSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$73,300**

Equalized Assessed Valuation: **\$7,264,608**

Population: **350**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$35,107**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$142,971	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$408	\$291	\$200
Revenue Collected During FY 08:	\$104,140	\$210,363	\$159,468
Expenditures During FY 08:	\$119,974	\$201,884	\$151,722
Per Capita Revenue:	\$298	\$204	\$163
Per Capita Expenditures:	\$343	\$200	\$153
Revenues over (under) Expenditures:	-\$15,834	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	105.97%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$127,137	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$363	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$45,034	\$45,035	\$
Total Unrestricted Net Assets:	\$82,103	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rawlins Township and Road & Bridge**

Unit Code: **043/130/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$198,791**

Equalized Assessed Valuation: **\$19,407,003**

Population: **437**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$11,920**

Blended Component Units

Number Submitted = 1

Road & bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$167,635	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$384	\$291	\$200
Revenue Collected During FY 08:	\$122,947	\$210,363	\$159,468
Expenditures During FY 08:	\$113,498	\$201,884	\$151,722
Per Capita Revenue:	\$281	\$204	\$163
Per Capita Expenditures:	\$260	\$200	\$153
Revenues over (under) Expenditures:	\$9,449	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	156.02%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$177,084	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$405	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$153,698	\$45,035	\$
Total Unrestricted Net Assets:	\$23,386	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$78,544	\$25,697	\$
Per Capita Debt:	\$180	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Raymond Township and Road & Bridge**

Unit Code: **068/130/01** County: **MONTGOME**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$196,100**

Equalized Assessed Valuation: **\$15,655,905**

Population: **1,100**

Employees:

Full Time: **6**

Part Time: **5**

Salaries Paid: **\$25,215**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$147,672	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$134	\$291	\$200
Revenue Collected During FY 08:	\$135,487	\$210,363	\$159,468
Expenditures During FY 08:	\$133,742	\$201,884	\$151,722
Per Capita Revenue:	\$123	\$204	\$163
Per Capita Expenditures:	\$122	\$200	\$153
Revenues over (under) Expenditures:	\$1,745	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	111.72%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$149,417	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$136	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$153,446	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Reading Township and Road & Bridge**

Unit Code: **053/230/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$545,803**

Equalized Assessed Valuation: **\$26,858,475**

Population: **2,497**

Employees:

Full Time: **2**

Part Time: **9**

Salaries Paid: **\$67,783**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$589,816	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$236	\$291	\$200
Revenue Collected During FY 08:	\$319,886	\$210,363	\$159,468
Expenditures During FY 08:	\$286,362	\$201,884	\$151,722
Per Capita Revenue:	\$128	\$204	\$163
Per Capita Expenditures:	\$115	\$200	\$153
Revenues over (under) Expenditures:	\$33,524	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	217.68%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$623,340	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$250	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$374,949	\$45,035	\$
Total Unrestricted Net Assets:	\$248,391	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$51,977	\$25,697	\$
Per Capita Debt:	\$21	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rector Township and Road & Bridge**

Unit Code: **082/110/01** County: **SALINE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$66,550**

Equalized Assessed Valuation: **\$1,350,507**

Population: **85**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$22,106**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$32,649	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$384	\$291	\$200
Revenue Collected During FY 08:	\$37,836	\$210,363	\$159,468
Expenditures During FY 08:	\$40,819	\$201,884	\$151,722
Per Capita Revenue:	\$445	\$204	\$163
Per Capita Expenditures:	\$480	\$200	\$153
Revenues over (under) Expenditures:	-\$2,983	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	72.68%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$29,666	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$349	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$27,490	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$3,500	\$25,697	\$
Per Capita Debt:	\$41	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Reed Township and Road & Bridge**

Unit Code: **099/170/01** County: **WILL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$440,148**

Equalized Assessed Valuation: **\$442,052,368**

Population: **6,887**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$129,424**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$159,000	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$23	\$291	\$200
Revenue Collected During FY 08:	\$286,732	\$210,363	\$159,468
Expenditures During FY 08:	\$309,631	\$201,884	\$151,722
Per Capita Revenue:	\$42	\$204	\$163
Per Capita Expenditures:	\$45	\$200	\$153
Revenues over (under) Expenditures:	-\$22,899	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	43.96%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$136,101	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$20	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$136,101	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Reynolds Township and Road & Bridge

Unit Code: 052/170/01 County: LEE

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$174,397

Equalized Assessed Valuation: \$10,196,981

Population: 333

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$29,263

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$353,060	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$1,060	\$291	\$200
Revenue Collected During FY 08:	\$189,347	\$210,363	\$159,468
Expenditures During FY 08:	\$136,751	\$201,884	\$151,722
Per Capita Revenue:	\$569	\$204	\$163
Per Capita Expenditures:	\$411	\$200	\$153
Revenues over (under) Expenditures:	\$52,596	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	296.64%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$405,656	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$1,218	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$405,656	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$39,331	\$25,697	\$
Per Capita Debt:	\$118	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rice Township and Road & Bridge

Unit Code: 043/140/01 County: JO DAVIESS

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$219,252

Equalized Assessed Valuation: \$18,805,861

Population: 306

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: \$37,912

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$88,245	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$288	\$291	\$200
Revenue Collected During FY 08:	\$166,722	\$210,363	\$159,468
Expenditures During FY 08:	\$189,139	\$201,884	\$151,722
Per Capita Revenue:	\$545	\$204	\$163
Per Capita Expenditures:	\$618	\$200	\$153
Revenues over (under) Expenditures:	-\$22,417	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	34.80%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$65,828	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$215	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$43,732	\$45,035	\$
Total Unrestricted Net Assets:	\$22,096	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$9,370	\$25,697	\$
Per Capita Debt:	\$31	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Rich Township and Road & Bridge**

Unit Code: **016/220/01** County: **COOK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,425,051**

Equalized Assessed Valuation: **\$1,507,170,481**

Population: **71,352**

Employees:

Full Time: **59**

Part Time: **29**

Salaries Paid: **\$1,715,708**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$6,713,876	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$94	\$85	\$54
Revenue Collected During FY 08:	\$5,311,829	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$4,545,935	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$74	\$90	\$62
Per Capita Expenditures:	\$64	\$84	\$55
Revenues over (under) Expenditures:	\$765,894	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	129.43%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$5,883,608	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$82	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$5,883,609	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Richfield Township and Road & Bridge**

Unit Code: **001/210/01** County: **ADAMS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$120,000**

Equalized Assessed Valuation: **\$4,358,554**

Population: **419**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$17,580**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$111,265	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$266	\$291	\$200
Revenue Collected During FY 08:	\$47,087	\$210,363	\$159,468
Expenditures During FY 08:	\$64,246	\$201,884	\$151,722
Per Capita Revenue:	\$112	\$204	\$163
Per Capita Expenditures:	\$153	\$200	\$153
Revenues over (under) Expenditures:	-\$17,159	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	198.45%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$127,496	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$304	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$123,036	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Richland Township and Road & Bridge**

Unit Code: **050/290/01** County: **LASALLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$59,500**

Equalized Assessed Valuation: **\$8,338,187**

Population: **354**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$25,600**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$84,079	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$238	\$291	\$200
Revenue Collected During FY 08:	\$57,417	\$210,363	\$159,468
Expenditures During FY 08:	\$51,572	\$201,884	\$151,722
Per Capita Revenue:	\$162	\$204	\$163
Per Capita Expenditures:	\$146	\$200	\$153
Revenues over (under) Expenditures:	\$5,845	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	174.37%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$89,924	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$254	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$89,924	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Richland Township and Road & Bridge**

Unit Code: **059/080/01** County: **MARSHALL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$166,182**

Equalized Assessed Valuation: **\$8,835,782**

Population: **477**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$26,670**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$69,352	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$145	\$291	\$200
Revenue Collected During FY 08:	\$103,405	\$210,363	\$159,468
Expenditures During FY 08:	\$87,591	\$201,884	\$151,722
Per Capita Revenue:	\$217	\$204	\$163
Per Capita Expenditures:	\$184	\$200	\$153
Revenues over (under) Expenditures:	\$15,814	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	97.23%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$85,166	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$179	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$30,000	\$45,035	\$
Total Unrestricted Net Assets:	\$59,055	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$30,000	\$25,697	\$
Per Capita Debt:	\$63	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Richland Township and Road & Bridge**

Unit Code: **086/160/01** County: **SHELBY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$133,500**

Equalized Assessed Valuation: **\$10,999,525**

Population: **603**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$31,492**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$195,498	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$324	\$291	\$200
Revenue Collected During FY 08:	\$108,045	\$210,363	\$159,468
Expenditures During FY 08:	\$114,604	\$201,884	\$151,722
Per Capita Revenue:	\$179	\$204	\$163
Per Capita Expenditures:	\$190	\$200	\$153
Revenues over (under) Expenditures:	-\$6,559	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	164.86%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$188,939	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$313	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$148,490	\$45,035	\$
Total Unrestricted Net Assets:	\$40,449	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Richland Grove Township and Road & Bridge**

Unit Code: **066/130/01** County: **MERCER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$477,006**

Equalized Assessed Valuation: **\$35,509,540**

Population: **2,294**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$43,464**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$359,129	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$157	\$291	\$200
Revenue Collected During FY 08:	\$278,758	\$210,363	\$159,468
Expenditures During FY 08:	\$258,764	\$201,884	\$151,722
Per Capita Revenue:	\$122	\$204	\$163
Per Capita Expenditures:	\$113	\$200	\$153
Revenues over (under) Expenditures:	\$19,994	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	146.51%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$379,123	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$165	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$87,484	\$11,760	\$
Total Unreserved Funds:	\$291,639	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Richmond Township and Road & Bridge**

Unit Code: **063/150/01** County: **MCHENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$962,936**

Equalized Assessed Valuation: **\$249,276,164**

Population: **5,000**

Employees:

Full Time: **3**

Part Time: **14**

Salaries Paid: **\$315,082**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$399,472	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$80	\$291	\$200
Revenue Collected During FY 08:	\$732,387	\$210,363	\$159,468
Expenditures During FY 08:	\$833,340	\$201,884	\$151,722
Per Capita Revenue:	\$146	\$204	\$163
Per Capita Expenditures:	\$167	\$200	\$153
Revenues over (under) Expenditures:	-\$100,953	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	35.82%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$298,519	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$60	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$293,419	\$45,035	\$
Total Unrestricted Net Assets:	\$5,100	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$51,073	\$25,697	\$
Per Capita Debt:	\$10	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Richview Township and Road & Bridge**

Unit Code: **095/150/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$183,345**

Equalized Assessed Valuation: **\$3,106,270**

Population: **407**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$21,125**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$113,426	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$279	\$291	\$200
Revenue Collected During FY 08:	\$54,770	\$210,363	\$159,468
Expenditures During FY 08:	\$41,179	\$201,884	\$151,722
Per Capita Revenue:	\$135	\$204	\$163
Per Capita Expenditures:	\$101	\$200	\$153
Revenues over (under) Expenditures:	\$13,591	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	308.45%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$127,017	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$312	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$35,300	\$45,035	\$
Total Unrestricted Net Assets:	\$87,717	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$71,992	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$177	\$1	\$
Revenue Collected During FY 08:	\$2,629	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$6	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$2,629	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$74,621	\$5,832	\$
Per Capita Ending Retained Earnings:	\$183	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Richwoods Township**

Unit Code: **072/160/01**

County: **PEORIA**

Fiscal Year End:

3/31/2008

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$212,450

Equalized Assessed Valuation:

\$98,304,430

Population:

6,635

Employees:

Full Time:

1

Part Time:

Salaries Paid:

\$29,750

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$191,460	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$29	\$291	\$200
Revenue Collected During FY 08:	\$137,306	\$210,363	\$159,468
Expenditures During FY 08:	\$125,654	\$201,884	\$151,722
Per Capita Revenue:	\$21	\$204	\$163
Per Capita Expenditures:	\$19	\$200	\$153
Revenues over (under) Expenditures:	\$11,652	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	161.64%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$203,112	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$31	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$201,512	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ridge Township and Road & Bridge**

Unit Code: **086/170/01** County: **SHELBY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$146,630**

Equalized Assessed Valuation: **\$7,122,861**

Population: **454**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$22,325**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$139,931	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$308	\$291	\$200
Revenue Collected During FY 08:	\$112,183	\$210,363	\$159,468
Expenditures During FY 08:	\$82,872	\$201,884	\$151,722
Per Capita Revenue:	\$247	\$204	\$163
Per Capita Expenditures:	\$183	\$200	\$153
Revenues over (under) Expenditures:	\$29,311	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	204.22%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$169,242	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$373	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$48,773	\$45,035	\$
Total Unrestricted Net Assets:	\$120,469	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ridgeland Township and Road & Bridge**

Unit Code: **038/240/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$173,500**

Equalized Assessed Valuation: **\$68,124,554**

Population: **403**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$53,441**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$321,686	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$798	\$291	\$200
Revenue Collected During FY 08:	\$78,318	\$210,363	\$159,468
Expenditures During FY 08:	\$65,303	\$201,884	\$151,722
Per Capita Revenue:	\$194	\$204	\$163
Per Capita Expenditures:	\$162	\$200	\$153
Revenues over (under) Expenditures:	\$13,015	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	512.54%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$334,701	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$831	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$334,701	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ridgway Township and Road & Bridge**

Unit Code: **030/090/01** County: **GALLATIN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$165,419**

Equalized Assessed Valuation: **\$8,200,504**

Population: **1,095**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$31,425**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$175,833	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$161	\$291	\$200
Revenue Collected During FY 08:	\$90,676	\$210,363	\$159,468
Expenditures During FY 08:	\$117,477	\$201,884	\$151,722
Per Capita Revenue:	\$83	\$204	\$163
Per Capita Expenditures:	\$107	\$200	\$153
Revenues over (under) Expenditures:	-\$26,801	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	126.86%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$149,032	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$136	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$112,940	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$36,092	\$25,697	\$
Per Capita Debt:	\$33	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ridott Township and Road & Bridge**

Unit Code: **089/120/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$391,802**

Equalized Assessed Valuation: **\$23,324,896**

Population: **1,510**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$68,152**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$443,851	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$294	\$291	\$200
Revenue Collected During FY 08:	\$356,601	\$210,363	\$159,468
Expenditures During FY 08:	\$415,170	\$201,884	\$151,722
Per Capita Revenue:	\$236	\$204	\$163
Per Capita Expenditures:	\$275	\$200	\$153
Revenues over (under) Expenditures:	-\$58,569	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	112.16%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$465,674	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$308	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$67,372	\$45,035	\$
Total Unrestricted Net Assets:	\$393,299	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$138,791	\$25,697	\$
Per Capita Debt:	\$92	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Riley Township and Road & Bridge**

Unit Code: **063/160/01** County: **MCHENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$627,500**

Equalized Assessed Valuation: **\$100,719,357**

Population: **1,800**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$93,510**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$274,500	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$153	\$291	\$200
Revenue Collected During FY 08:	\$359,053	\$210,363	\$159,468
Expenditures During FY 08:	\$332,131	\$201,884	\$151,722
Per Capita Revenue:	\$199	\$204	\$163
Per Capita Expenditures:	\$185	\$200	\$153
Revenues over (under) Expenditures:	\$26,922	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	97.46%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$323,690	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$180	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$441,009	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$137,600	\$25,697	\$
Per Capita Debt:	\$76	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rio Township and Road & Bridge**

Unit Code: **048/160/01** County: **KNOX**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$391,648**

Equalized Assessed Valuation: **\$9,558,199**

Population: **520**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$66,123**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$362,889	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$698	\$291	\$200
Revenue Collected During FY 08:	\$193,455	\$210,363	\$159,468
Expenditures During FY 08:	\$255,688	\$201,884	\$151,722
Per Capita Revenue:	\$372	\$204	\$163
Per Capita Expenditures:	\$492	\$200	\$153
Revenues over (under) Expenditures:	-\$62,233	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	121.94%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$311,775	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$600	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$161,208	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$46,419	\$25,697	\$
Per Capita Debt:	\$89	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ripley Township and Road & Bridge**

Unit Code: **005/080/01** County: **BROWN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$5,690**

Equalized Assessed Valuation: **\$659,860**

Population: **120**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$11,450	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$95	\$291	\$200
Revenue Collected During FY 08:	\$5,659	\$210,363	\$159,468
Expenditures During FY 08:	\$4,126	\$201,884	\$151,722
Per Capita Revenue:	\$47	\$204	\$163
Per Capita Expenditures:	\$34	\$200	\$153
Revenues over (under) Expenditures:	\$1,533	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	389.00%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$16,050	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$134	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$3,609	\$11,760	\$
Total Unreserved Funds:	\$12,440	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: River Forest Township

Unit Code: 016/230/01

County: COOK

Fiscal Year End:

3/31/2008

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$512,725

Equalized Assessed Valuation:

\$227,927,005

Population:

12,400

Employees:

Full Time:

2

Part Time:

5

Salaries Paid:

\$116,434

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$484,537	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$39	\$291	\$200
Revenue Collected During FY 08:	\$495,102	\$210,363	\$159,468
Expenditures During FY 08:	\$512,725	\$201,884	\$151,722
Per Capita Revenue:	\$40	\$204	\$163
Per Capita Expenditures:	\$41	\$200	\$153
Revenues over (under) Expenditures:	-\$17,623	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	91.07%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$466,914	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$38	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$466,914	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Riverside Township**

Unit Code: **016/240/01**

County: **COOK**

Fiscal Year End:

3/31/2008

Accounting Method:

Modified Accrual

Appropriation or Budget:

\$1,484,797

Equalized Assessed Valuation:

\$609,073,159

Population:

15,704

Employees:

Full Time:

3

Part Time:

3

Salaries Paid:

\$218,260

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,260,372	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$80	\$85	\$54
Revenue Collected During FY 08:	\$917,040	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$927,882	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$58	\$90	\$62
Per Capita Expenditures:	\$59	\$84	\$55
Revenues over (under) Expenditures:	-\$10,842	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	134.66%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,249,530	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$80	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$296,132	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,437,294	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Riverside Township and Road & Bridge**

Unit Code: **001/220/01** County: **ADAMS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$173,683**

Equalized Assessed Valuation: **\$41,918,404**

Population: **2,397**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$36,586**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$273,431	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$114	\$291	\$200
Revenue Collected During FY 08:	\$152,083	\$210,363	\$159,468
Expenditures During FY 08:	\$149,232	\$201,884	\$151,722
Per Capita Revenue:	\$63	\$204	\$163
Per Capita Expenditures:	\$62	\$200	\$153
Revenues over (under) Expenditures:	\$2,851	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	185.14%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$276,282	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$115	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$230,389	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rivoli Township and Road & Bridge

Unit Code: 066/140/01 County: MERCER

Fiscal Year End: 3/31/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$303,285

Equalized Assessed Valuation: \$12,557,389

Population: 1,149

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$37,243

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$223,951	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$195	\$291	\$200
Revenue Collected During FY 08:	\$112,060	\$210,363	\$159,468
Expenditures During FY 08:	\$106,213	\$201,884	\$151,722
Per Capita Revenue:	\$98	\$204	\$163
Per Capita Expenditures:	\$92	\$200	\$153
Revenues over (under) Expenditures:	\$5,847	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	216.36%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$229,798	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$200	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$313,269	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Roanoke Township and Road & Bridge**

Unit Code: **102/150/01** County: **WOODFORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$600,100**

Equalized Assessed Valuation: **\$42,592,475**

Population: **2,623**

Employees:

Full Time: **8**

Part Time: **9**

Salaries Paid: **\$115,846**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$610,937	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$233	\$291	\$200
Revenue Collected During FY 08:	\$365,873	\$210,363	\$159,468
Expenditures During FY 08:	\$397,609	\$201,884	\$151,722
Per Capita Revenue:	\$139	\$204	\$163
Per Capita Expenditures:	\$152	\$200	\$153
Revenues over (under) Expenditures:	-\$31,736	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	145.67%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$579,201	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$221	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$570,226	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$23,158	\$25,697	\$
Per Capita Debt:	\$9	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Roberts Township and Road & Bridge**

Unit Code: **059/090/01** County: **MARSHALL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$341,591**

Equalized Assessed Valuation: **\$24,065,065**

Population: **970**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$36,006**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$434,473	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$448	\$291	\$200
Revenue Collected During FY 08:	\$197,772	\$210,363	\$159,468
Expenditures During FY 08:	\$184,681	\$201,884	\$151,722
Per Capita Revenue:	\$204	\$204	\$163
Per Capita Expenditures:	\$190	\$200	\$153
Revenues over (under) Expenditures:	\$13,091	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	242.34%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$447,564	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$461	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$293,255	\$45,035	\$
Total Unrestricted Net Assets:	\$154,309	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$46,512	\$25,697	\$
Per Capita Debt:	\$48	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Robinson Township and Road & Bridge**

Unit Code: **017/090/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,635,250**

Equalized Assessed Valuation: **\$179,308,030**

Population: **7,900**

Employees:

Full Time: **7**

Part Time: **10**

Salaries Paid: **\$472,373**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,258,710	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$159	\$85	\$54
Revenue Collected During FY 08:	\$1,131,133	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,092,231	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$143	\$90	\$62
Per Capita Expenditures:	\$138	\$84	\$55
Revenues over (under) Expenditures:	\$38,902	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	122.90%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,342,312	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$170	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$528,834	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$813,479	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$152,929	\$947,098	\$
Per Capita Debt:	\$19	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rochester Township and Road & Bridge**

Unit Code: **083/220/01** County: **SANGAMON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$769,696**

Equalized Assessed Valuation: **\$91,324,155**

Population: **4,500**

Employees:

Full Time: **6**

Part Time: **10**

Salaries Paid: **\$155,651**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$387,492	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$86	\$291	\$200
Revenue Collected During FY 08:	\$520,366	\$210,363	\$159,468
Expenditures During FY 08:	\$1,408,243	\$201,884	\$151,722
Per Capita Revenue:	\$116	\$204	\$163
Per Capita Expenditures:	\$313	\$200	\$153
Revenues over (under) Expenditures:	-\$887,877	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	21.90%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$308,335	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$69	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$100,829	\$45,035	\$
Total Unrestricted Net Assets:	\$207,506	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$610,599	\$25,697	\$
Per Capita Debt:	\$136	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rock Creek Township and Road & Bridge**

Unit Code: **034/170/01** County: **HANCOCK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$418,648**

Equalized Assessed Valuation: **\$8,005,052**

Population: **390**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$27,566**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$498,263	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$1,278	\$291	\$200
Revenue Collected During FY 08:	\$97,167	\$210,363	\$159,468
Expenditures During FY 08:	\$220,467	\$201,884	\$151,722
Per Capita Revenue:	\$249	\$204	\$163
Per Capita Expenditures:	\$565	\$200	\$153
Revenues over (under) Expenditures:	-\$123,300	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	173.03%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$381,472	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$978	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$381,472	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rock Creek-Lima Township and Road & Bridge**

Unit Code: **008/070/01** County: **CARROLL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$302,028**

Equalized Assessed Valuation: **\$29,403,084**

Population: **2,000**

Employees:

Full Time: **7**

Part Time: **3**

Salaries Paid: **\$55,723**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$168,648	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$84	\$291	\$200
Revenue Collected During FY 08:	\$236,309	\$210,363	\$159,468
Expenditures During FY 08:	\$254,627	\$201,884	\$151,722
Per Capita Revenue:	\$118	\$204	\$163
Per Capita Expenditures:	\$127	\$200	\$153
Revenues over (under) Expenditures:	-\$18,318	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	59.04%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$150,330	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$75	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$150,330	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$91,807	\$25,697	\$
Per Capita Debt:	\$46	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rock Grove Township and Road & Bridge**

Unit Code: **089/130/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$450,217**

Equalized Assessed Valuation: **\$47,617,444**

Population: **1,402**

Employees:

Full Time: **7**

Part Time: **10**

Salaries Paid: **\$67,871**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$249,469	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$178	\$291	\$200
Revenue Collected During FY 08:	\$266,544	\$210,363	\$159,468
Expenditures During FY 08:	\$252,070	\$201,884	\$151,722
Per Capita Revenue:	\$190	\$204	\$163
Per Capita Expenditures:	\$180	\$200	\$153
Revenues over (under) Expenditures:	\$14,474	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	104.71%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$263,943	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$188	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$151,400	\$45,035	\$
Total Unrestricted Net Assets:	\$112,543	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rock Island Township**

Unit Code: **081/140/01** County: **ROCK ISLAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$733,807**

Equalized Assessed Valuation: **\$122,204,031**

Population: **19,000**

Employees:

Full Time: **9**

Part Time: **10**

Salaries Paid: **\$309,258**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$186,701	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$10	\$291	\$200
Revenue Collected During FY 08:	\$615,092	\$210,363	\$159,468
Expenditures During FY 08:	\$599,342	\$201,884	\$151,722
Per Capita Revenue:	\$32	\$204	\$163
Per Capita Expenditures:	\$32	\$200	\$153
Revenues over (under) Expenditures:	\$15,750	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	33.78%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$202,451	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$11	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$146,597	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rock Run Township and Road & Bridge**

Unit Code: **089/140/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$261,229**

Equalized Assessed Valuation: **\$35,971,664**

Population: **2,252**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$96,431**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$166,243	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$74	\$291	\$200
Revenue Collected During FY 08:	\$340,536	\$210,363	\$159,468
Expenditures During FY 08:	\$297,045	\$201,884	\$151,722
Per Capita Revenue:	\$151	\$204	\$163
Per Capita Expenditures:	\$132	\$200	\$153
Revenues over (under) Expenditures:	\$43,491	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	61.81%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$183,604	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$82	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$183,603	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rockbridge Township and Road & Bridge**

Unit Code: **031/070/01** County: **GREENE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$241,600**

Equalized Assessed Valuation: **\$16,086,339**

Population: **1,767**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$66,839**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$291,141	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$165	\$291	\$200
Revenue Collected During FY 08:	\$198,651	\$210,363	\$159,468
Expenditures During FY 08:	\$228,737	\$201,884	\$151,722
Per Capita Revenue:	\$112	\$204	\$163
Per Capita Expenditures:	\$129	\$200	\$153
Revenues over (under) Expenditures:	-\$30,086	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	114.13%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$261,055	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$148	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$28,268	\$45,035	\$
Total Unrestricted Net Assets:	\$232,787	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$22,000	\$25,697	\$
Per Capita Debt:	\$12	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Rockford Township and Road & Bridge**

Unit Code: **101/090/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,352,161**

Equalized Assessed Valuation: **\$2,487,246,852**

Population: **178,853**

Employees:

Full Time: **38**

Part Time: **7**

Salaries Paid: **\$1,966,373**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$6,293,759	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$35	\$85	\$54
Revenue Collected During FY 08:	\$5,751,059	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$4,871,718	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$32	\$90	\$62
Per Capita Expenditures:	\$27	\$84	\$55
Revenues over (under) Expenditures:	\$879,341	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	147.24%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$7,173,100	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$40	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$7,068,314	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Rockton Township and Road & Bridge**

Unit Code: **101/100/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,675,789**

Equalized Assessed Valuation: **\$259,842,911**

Population: **13,534**

Employees:

Full Time: **8**

Part Time: **10**

Salaries Paid: **\$353,321**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$2,371,216	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$175	\$85	\$54
Revenue Collected During FY 08:	\$1,054,403	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,641,704	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$78	\$90	\$62
Per Capita Expenditures:	\$121	\$84	\$55
Revenues over (under) Expenditures:	-\$587,301	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	108.66%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,783,915	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$132	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,296,904	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$442,529	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$31,174	\$947,098	\$
Per Capita Debt:	\$2	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rockvale Township and Road & Bridge**

Unit Code: **071/210/01** County: **OGLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$1,622,060**

Equalized Assessed Valuation: **\$503,535,743**

Population: **1,500**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$139,687**

Blended Component Units

Number Submitted = 2

Road & Bridge

Rockvale Township

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$367,929	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$245	\$291	\$200
Revenue Collected During FY 08:	\$621,208	\$210,363	\$159,468
Expenditures During FY 08:	\$497,439	\$201,884	\$151,722
Per Capita Revenue:	\$414	\$204	\$163
Per Capita Expenditures:	\$332	\$200	\$153
Revenues over (under) Expenditures:	\$123,769	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	98.85%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$491,698	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$328	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$491,697	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rockville Township and Road & Bridge**

Unit Code: **046/130/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$438,300**

Equalized Assessed Valuation: **\$20,974,548**

Population: **800**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$18,800**

Blended Component Units

Number Submitted = 2

Road & Bridge

Rockville Township

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$125,706	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$157	\$291	\$200
Revenue Collected During FY 08:	\$137,303	\$210,363	\$159,468
Expenditures During FY 08:	\$139,906	\$201,884	\$151,722
Per Capita Revenue:	\$172	\$204	\$163
Per Capita Expenditures:	\$175	\$200	\$153
Revenues over (under) Expenditures:	-\$2,603	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	87.99%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$123,103	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$154	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$50,000	\$11,760	\$
Total Unreserved Funds:	\$73,105	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rocky Run Township and Road & Bridge**

Unit Code: **034/180/01** County: **HANCOCK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$119,200**

Equalized Assessed Valuation: **\$3,492,437**

Population: **185**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$26,523**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$185,295	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$1,002	\$291	\$200
Revenue Collected During FY 08:	\$58,718	\$210,363	\$159,468
Expenditures During FY 08:	\$52,689	\$201,884	\$151,722
Per Capita Revenue:	\$317	\$204	\$163
Per Capita Expenditures:	\$285	\$200	\$153
Revenues over (under) Expenditures:	\$6,029	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	363.12%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$191,324	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$1,034	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$68,110	\$11,760	\$
Total Unreserved Funds:	\$123,214	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rogers Township and Road & Bridge**

Unit Code: **027/100/01** County: **FORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$205,925**

Equalized Assessed Valuation: **\$5,908,467**

Population: **414**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$24,813**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$241,994	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$585	\$291	\$200
Revenue Collected During FY 08:	\$95,207	\$210,363	\$159,468
Expenditures During FY 08:	\$92,386	\$201,884	\$151,722
Per Capita Revenue:	\$230	\$204	\$163
Per Capita Expenditures:	\$223	\$200	\$153
Revenues over (under) Expenditures:	\$2,821	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	264.99%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$244,815	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$591	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$244,815	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rome Township and Road & Bridge**

Unit Code: **041/130/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$193,000**

Equalized Assessed Valuation: **\$12,934,984**

Population: **1,831**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$62,681**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$208,901	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$114	\$291	\$200
Revenue Collected During FY 08:	\$171,772	\$210,363	\$159,468
Expenditures During FY 08:	\$179,827	\$201,884	\$151,722
Per Capita Revenue:	\$94	\$204	\$163
Per Capita Expenditures:	\$98	\$200	\$153
Revenues over (under) Expenditures:	-\$8,055	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	122.68%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$220,606	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$120	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$220,606	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$25,368	\$25,697	\$
Per Capita Debt:	\$14	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Roodhouse Township and Road & Bridge**

Unit Code: **031/080/01** County: **GREENE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$391,650**

Equalized Assessed Valuation: **\$14,979,727**

Population: **2,290**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$56,373**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$623,644	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$272	\$291	\$200
Revenue Collected During FY 08:	\$242,018	\$210,363	\$159,468
Expenditures During FY 08:	\$178,791	\$201,884	\$151,722
Per Capita Revenue:	\$106	\$204	\$163
Per Capita Expenditures:	\$78	\$200	\$153
Revenues over (under) Expenditures:	\$63,227	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	384.18%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$686,871	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$300	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$686,871	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rooks Creek Township and Road & Bridge**

Unit Code: **053/240/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$222,060**

Equalized Assessed Valuation: **\$13,255,498**

Population: **586**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$36,359**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$274,193	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$468	\$291	\$200
Revenue Collected During FY 08:	\$158,579	\$210,363	\$159,468
Expenditures During FY 08:	\$141,639	\$201,884	\$151,722
Per Capita Revenue:	\$271	\$204	\$163
Per Capita Expenditures:	\$242	\$200	\$153
Revenues over (under) Expenditures:	\$16,940	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	205.55%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$291,133	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$497	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$291,133	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rosamond Township and Road & Bridge**

Unit Code: **011/140/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$154,898**

Equalized Assessed Valuation: **\$7,047,466**

Population: **425**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$25,660**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$379,897	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$894	\$291	\$200
Revenue Collected During FY 08:	\$115,430	\$210,363	\$159,468
Expenditures During FY 08:	\$56,809	\$201,884	\$151,722
Per Capita Revenue:	\$272	\$204	\$163
Per Capita Expenditures:	\$134	\$200	\$153
Revenues over (under) Expenditures:	\$58,621	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	760.84%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$432,227	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$1,017	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$297,596	\$45,035	\$
Total Unrestricted Net Assets:	\$114,343	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Roscoe Township and Road & Bridge**

Unit Code: **101/110/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,488,745**

Equalized Assessed Valuation: **\$375,493,682**

Population: **13,534**

Employees:

Full Time: **5**

Part Time: **10**

Salaries Paid: **\$350,800**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,449,956	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$107	\$85	\$54
Revenue Collected During FY 08:	\$1,292,041	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,170,493	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$95	\$90	\$62
Per Capita Expenditures:	\$86	\$84	\$55
Revenues over (under) Expenditures:	\$121,548	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	134.26%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,571,504	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$116	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$831,723	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$739,781	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rose Township and Road & Bridge**

Unit Code: **086/180/01** County: **SHELBY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$371,750**

Equalized Assessed Valuation: **\$30,824,806**

Population: **1,789**

Employees:

Full Time: **2**

Part Time: **11**

Salaries Paid: **\$82,465**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$760,617	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$425	\$291	\$200
Revenue Collected During FY 08:	\$241,433	\$210,363	\$159,468
Expenditures During FY 08:	\$195,625	\$201,884	\$151,722
Per Capita Revenue:	\$135	\$204	\$163
Per Capita Expenditures:	\$109	\$200	\$153
Revenues over (under) Expenditures:	\$45,808	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	412.23%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$806,425	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$451	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$48,666	\$45,035	\$
Total Unrestricted Net Assets:	\$757,759	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rosefield Township and Road & Bridge**

Unit Code: **072/170/01** County: **PEORIA**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$413,275**

Equalized Assessed Valuation: **\$23,115,614**

Population: **1,133**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$30,557**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$162,790	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$144	\$291	\$200
Revenue Collected During FY 08:	\$226,585	\$210,363	\$159,468
Expenditures During FY 08:	\$205,090	\$201,884	\$151,722
Per Capita Revenue:	\$200	\$204	\$163
Per Capita Expenditures:	\$181	\$200	\$153
Revenues over (under) Expenditures:	\$21,495	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	89.86%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$184,285	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$163	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$120,790	\$11,760	\$
Total Unreserved Funds:	\$63,495	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Roseville Township and Road & Bridge**

Unit Code: **094/110/01** County: **WARREN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$244,547**

Equalized Assessed Valuation: **\$14,363,198**

Population: **1,353**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$40,684**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$287,895	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$213	\$291	\$200
Revenue Collected During FY 08:	\$133,830	\$210,363	\$159,468
Expenditures During FY 08:	\$195,342	\$201,884	\$151,722
Per Capita Revenue:	\$99	\$204	\$163
Per Capita Expenditures:	\$144	\$200	\$153
Revenues over (under) Expenditures:	-\$61,512	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	125.04%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$244,249	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$181	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$244,249	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$123,381	\$25,697	\$
Per Capita Debt:	\$91	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ross Township and Road & Bridge**

Unit Code: **075/230/01** County: **PIKE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$216,540**

Equalized Assessed Valuation: **\$1,307,396**

Population: **101**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$10,151**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$124,176	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$1,229	\$291	\$200
Revenue Collected During FY 08:	\$36,793	\$210,363	\$159,468
Expenditures During FY 08:	\$38,182	\$201,884	\$151,722
Per Capita Revenue:	\$364	\$204	\$163
Per Capita Expenditures:	\$378	\$200	\$153
Revenues over (under) Expenditures:	-\$1,389	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	321.58%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$122,787	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$1,216	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$109,257	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ross Township and Road & Bridge**

Unit Code: **023/110/01** County: **EDGAR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$228,996**

Equalized Assessed Valuation: **\$129,305**

Population: **1,499**

Employees:

Full Time: **6**

Part Time: **3**

Salaries Paid: **\$46,425**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$184,697	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$123	\$291	\$200
Revenue Collected During FY 08:	\$129,651	\$210,363	\$159,468
Expenditures During FY 08:	\$115,468	\$201,884	\$151,722
Per Capita Revenue:	\$86	\$204	\$163
Per Capita Expenditures:	\$77	\$200	\$153
Revenues over (under) Expenditures:	\$14,183	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	172.24%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$198,880	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$133	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$198,880	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ross Township and Road & Bridge**

Unit Code: **092/160/01**

County: **VERMILION**

Fiscal Year End:

3/31/2008

Accounting Method:

Cash

Appropriation or Budget:

\$232,815

Equalized Assessed Valuation:

\$134,932,145

Population:

1,500

Employees:

Full Time:

3

Part Time:

7

Salaries Paid:

\$49,990

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$255,596	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$170	\$291	\$200
Revenue Collected During FY 08:	\$142,299	\$210,363	\$159,468
Expenditures During FY 08:	\$116,345	\$201,884	\$151,722
Per Capita Revenue:	\$95	\$204	\$163
Per Capita Expenditures:	\$78	\$200	\$153
Revenues over (under) Expenditures:	\$25,954	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	242.11%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$281,678	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$188	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$281,678	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Round Grove Township and Road & Bridge**

Unit Code: **053/250/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$246,200**

Equalized Assessed Valuation: **\$9,448,813**

Population: **411**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$20,717**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$312,501	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$760	\$291	\$200
Revenue Collected During FY 08:	\$186,332	\$210,363	\$159,468
Expenditures During FY 08:	\$173,448	\$201,884	\$151,722
Per Capita Revenue:	\$453	\$204	\$163
Per Capita Expenditures:	\$422	\$200	\$153
Revenues over (under) Expenditures:	\$12,884	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	187.60%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$325,385	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$792	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$30,110	\$11,760	\$
Total Unreserved Funds:	\$295,275	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rountree Township and Road & Bridge**

Unit Code: **068/140/01** County: **MONTGOME**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$84,819**

Equalized Assessed Valuation: **\$5,275,359**

Population: **272**

Employees:

Full Time: **1**

Part Time:

Salaries Paid: **\$20,012**

Blended Component Units

Number Submitted = 2

Road & Bridge

ROUNTREE TOWNSHIP

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$176,965	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$651	\$291	\$200
Revenue Collected During FY 08:	\$68,960	\$210,363	\$159,468
Expenditures During FY 08:	\$76,376	\$201,884	\$151,722
Per Capita Revenue:	\$254	\$204	\$163
Per Capita Expenditures:	\$281	\$200	\$153
Revenues over (under) Expenditures:	-\$7,416	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	221.99%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$169,549	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$623	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$169,549	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$3,125	\$25,697	\$
Per Capita Debt:	\$11	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rozetta Township and Road & Bridge**

Unit Code: **036/090/01** County: **HENDERSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$57,027**

Equalized Assessed Valuation: **\$5,467,746**

Population: **290**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$17,280**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$14,245	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$49	\$291	\$200
Revenue Collected During FY 08:	\$45,906	\$210,363	\$159,468
Expenditures During FY 08:	\$43,222	\$201,884	\$151,722
Per Capita Revenue:	\$158	\$204	\$163
Per Capita Expenditures:	\$149	\$200	\$153
Revenues over (under) Expenditures:	\$2,684	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	39.17%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$16,929	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$58	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$16,930	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rubicon Township and Road & Bridge**

Unit Code: **031/090/01** County: **GREENE**

Fiscal Year End: **2/27/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$158,228**

Equalized Assessed Valuation: **\$7,359,834**

Population: **342**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$32,196**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$182,154	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$533	\$291	\$200
Revenue Collected During FY 08:	\$108,752	\$210,363	\$159,468
Expenditures During FY 08:	\$95,820	\$201,884	\$151,722
Per Capita Revenue:	\$318	\$204	\$163
Per Capita Expenditures:	\$280	\$200	\$153
Revenues over (under) Expenditures:	\$12,932	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	203.60%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$195,086	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$570	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$195,086	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rural Township and Road & Bridge

Unit Code: 081/150/01 County: ROCK ISLAND

Fiscal Year End: 3/31/2008

Accounting Method: Combination

Appropriation or Budget: \$248,214

Equalized Assessed Valuation: \$24,869,473

Population: 1,517

Employees:

Full Time:

Part Time: 15

Salaries Paid: \$51,230

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$213,158	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$141	\$291	\$200
Revenue Collected During FY 08:	\$180,379	\$210,363	\$159,468
Expenditures During FY 08:	\$183,654	\$201,884	\$151,722
Per Capita Revenue:	\$119	\$204	\$163
Per Capita Expenditures:	\$121	\$200	\$153
Revenues over (under) Expenditures:	-\$3,275	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	114.28%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$209,883	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$138	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$208,883	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rush Township and Road & Bridge**

Unit Code: **043/150/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$239,476**

Equalized Assessed Valuation: **\$7,245,047**

Population: **427**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$46,705**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$159,586	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$374	\$291	\$200
Revenue Collected During FY 08:	\$123,296	\$210,363	\$159,468
Expenditures During FY 08:	\$169,637	\$201,884	\$151,722
Per Capita Revenue:	\$289	\$204	\$163
Per Capita Expenditures:	\$397	\$200	\$153
Revenues over (under) Expenditures:	-\$46,341	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	66.76%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$113,245	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$265	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$470,892	\$45,035	\$
Total Unrestricted Net Assets:	\$70,363	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$67,395	\$25,697	\$
Per Capita Debt:	\$158	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rushville Township and Road & Bridge**

Unit Code: **084/120/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$320,819**

Equalized Assessed Valuation: **\$20,563,525**

Population: **2,760**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$44,985**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$473,085	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$171	\$291	\$200
Revenue Collected During FY 08:	\$195,935	\$210,363	\$159,468
Expenditures During FY 08:	\$201,397	\$201,884	\$151,722
Per Capita Revenue:	\$71	\$204	\$163
Per Capita Expenditures:	\$73	\$200	\$153
Revenues over (under) Expenditures:	-\$5,462	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	232.19%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$467,623	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$169	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$249,507	\$45,035	\$
Total Unrestricted Net Assets:	\$218,116	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Russell Township and Road & Bridge**

Unit Code: **051/090/01** County: **LAWRENCE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$86,236**

Equalized Assessed Valuation: **\$2,960,194**

Population: **468**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$38,661**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$40,221	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$86	\$291	\$200
Revenue Collected During FY 08:	\$120,909	\$210,363	\$159,468
Expenditures During FY 08:	\$109,713	\$201,884	\$151,722
Per Capita Revenue:	\$258	\$204	\$163
Per Capita Expenditures:	\$234	\$200	\$153
Revenues over (under) Expenditures:	\$11,196	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	46.87%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$51,417	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$110	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$51,417	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rutland Township and Road & Bridge**

Unit Code: **050/300/01** County: **LASALLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$614,424**

Equalized Assessed Valuation: **\$76,730,632**

Population: **3,527**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$84,264**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$536,684	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$152	\$291	\$200
Revenue Collected During FY 08:	\$360,187	\$210,363	\$159,468
Expenditures During FY 08:	\$339,706	\$201,884	\$151,722
Per Capita Revenue:	\$102	\$204	\$163
Per Capita Expenditures:	\$96	\$200	\$153
Revenues over (under) Expenditures:	\$20,481	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	164.01%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$557,165	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$158	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$557,165	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$28,444	\$25,697	\$
Per Capita Debt:	\$8	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Rutland Township and Road & Bridge**

Unit Code: **045/130/01** County: **KANE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$720,020**

Equalized Assessed Valuation: **\$607,542,660**

Population: **3,959**

Employees:

Full Time: **4**

Part Time: **8**

Salaries Paid: **\$286,011**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$527,361	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$133	\$291	\$200
Revenue Collected During FY 08:	\$701,897	\$210,363	\$159,468
Expenditures During FY 08:	\$641,960	\$201,884	\$151,722
Per Capita Revenue:	\$177	\$204	\$163
Per Capita Expenditures:	\$162	\$200	\$153
Revenues over (under) Expenditures:	\$59,937	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	91.49%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$587,298	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$148	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$28,120	\$45,035	\$
Total Unrestricted Net Assets:	\$562,074	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ruyle Township and Road & Bridge**

Unit Code: **042/110/01** County: **JERSEY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$81,130**

Equalized Assessed Valuation: **\$5,704,515**

Population: **381**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$11,774**

Blended Component Units

Number Submitted = 2

Road & Bridge

Ruyle Township

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$49,239	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$129	\$291	\$200
Revenue Collected During FY 08:	\$43,460	\$210,363	\$159,468
Expenditures During FY 08:	\$35,882	\$201,884	\$151,722
Per Capita Revenue:	\$114	\$204	\$163
Per Capita Expenditures:	\$94	\$200	\$153
Revenues over (under) Expenditures:	\$7,578	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	158.34%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$56,817	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$149	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$69,759	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$